

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Invoice No. Dated SL/24-25/131 06/04/2024		
Buyer Cash Sale <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker SELF		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 43.000 Bardana Wt : 2.000 20.1,22.9-2.0	09042110	2.00	41.00	8,571.00	5.00	3,514.11
2	M MIRCHI MTP Gross Wt : 26.600 Bardana Wt : 1.000 26.6-1.0	09042110	1.00	25.60	9,904.00	5.00	2,535.42
3	M MIRCHI MTP Gross Wt : 40.000 Bardana Wt : 1.000 40.0-1.0	09042110	1.00	39.00	16,190.00	5.00	6,314.10
4	M MIRCHI MTP Gross Wt : 39.300 Bardana Wt : 1.000 39.3-1.0	09042110	1.00	38.30	12,381.00	5.00	4,741.92
5	M MIRCHI MTP 32.5	09042110	1.00	32.50	11,904.00	5.00	3,868.80
Total			6	176.400	Total		20,974.35

Other Charges MAZDOORI 43.50	Other Charges 43.75 CGST TAX 525.45 SGST TAX 525.45 Net Amount 22,069.00
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Amount In Words **Rupees Twenty Two Thousand Sixty Nine Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	21,017.85	525.45	525.45

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory