

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/24-25/3320 17/10/2024		
Buyer BIRBAL JI SIKAR SIKAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 83.200 Bardana Wt : 3.000 27.0,28.3,27.9-3.0	09042110	3.00	80.20	12,115.00	5.00	9,716.23
2	M MIRCHI MTP Gross Wt : 53.600 Bardana Wt : 2.000 26.3,27.3-2.0	09042110	2.00	51.60	13,379.00	5.00	6,903.56
		Total	5	131.800	Total	16,619.79	

Other Charges MAZDOORI CARTAGE 43.50 80.00	Other Charges 123.05 CGST TAX 418.58 SGST TAX 418.58 Net Amount 17,580.00
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Amount In Words **Rupees Seventeen Thousand Five Hundred Eighty 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%	16,743.29	418.58	418.58

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory