

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/23-24/5473 27/03/2024		
Buyer VICKY C/O RAMKISHAN SIKANDARA SIKANDRA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKANDRA 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 : 315.800 Bardana Wt : 8.000 41.7,39.5,39.3,34.5,37.3,43.1,40.2,40.2-8.0	09042110	8.00	307.80	12,115.00	5.00	37,289.97
		Total	8	307.800	Total		37,289.97

Other Charges MAZDOORI CARTAGE 44.80 136.00	Other Charges 180.49 CGST TAX 936.77 SGST TAX 936.77 Net Amount 39,344.00
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Amount In Words **Rupees Thirty Nine Thousand Three Hundred Forty Four 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%	37,470.77	936.77	936.77

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory