

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/24-25/3510 26/10/2024		
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 DL RAM BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 268.700 Bardana Wt : 6.000 45.2,44.6,45.0,45.0,45.2,43.7-6.0	09042110	6.00	262.70	12,431.00	5.00	32,656.24
		Total	6	262.700	Total		32,656.24

Other Charges MAZDOORI CARTAGE 52.20 108.00	Other Charges 159.94 CGST TAX 820.41 SGST TAX 820.41 Net Amount 34,457.00
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Amount In Words **Rupees Thirty Four Thousand Four Hundred Fifty Seven 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%	32,816.44	820.41	820.41

Remarks:

For TIRUPATI SALES CORPORATION

Authorized Signatory