

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/24-25/2495 05/09/2024		
					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL MUNNA JI		
Buyer Cash Sale Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 89.100 Bardana Wt : 3.000 27.6,26.5,35.0-3.0	09042110	3.00	86.10	9,961.00	5.00	8,576.42
		Total	3	86.100	Total	8,576.42	
Other Charges MAZDOORI 17.40					Other Charges 17.88		
					CGST TAX 214.85		
					SGST TAX 214.85		
					Net Amount 9,024.00		
Amount In Words Rupees Nine Thousand Twenty Four Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		8,593.82	214.85	214.85
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		