

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/23-24/5492 28/03/2024		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker SELF		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 69.100 Bardana Wt : 3.000 24.2,22.7,22.2-3.0	09042110	3.00	66.10	10,476.00	5.00	6,924.64
		Total	3	66.100	Total	6,924.64	

Other Charges MAZDOORI 25.20	Other Charges 24.86 CGST TAX 173.75 SGST TAX 173.75 Net Amount 7,297.00
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Amount In Words **Rupees Seven Thousand Two Hundred Ninety 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%	6,949.84	173.75	173.75

Remarks:

For TIRUPATI SALES CORPORATION

Authorized Signatory