

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/24-25/919 13/05/2024		
Buyer AJAY C/O AJAY 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 : 110.300 Bardana Wt : 5.000 21.3,21.2,22.6,22.9,22.3-5.0	09042110	5.00	105.30	9,239.00	5.00	9,728.67
		Total	5	105.300	Total		9,728.67

Other Charges MUDDAT MAZDOORI CARTAGE 48.64 29.00 85.00	Other Charges 162.77 CGST TAX 247.28 SGST TAX 247.28 Net Amount 10,386.00
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Amount In Words **Rupees Ten Thousand Three Hundred Eighty Six 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%	9,891.31	247.28	247.28

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory