

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/24-25/161 09/04/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHOMU Broker DL RAM BROKER		
Buyer RAJU C/O BHOMARAM ARJUN CHOUMU CHOMU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 165.500 Bardana Wt : 6.000 24.4,27.8,25.2,28.8,28.3,31.0-6.0	09042110	6.00	159.50	9,048.00	5.00	14,431.56
		Total	6	159.500	Total	14,431.56	
Other Charges MUDDAT MAZDOORI 72.16 34.80					Other Charges 106.52 CGST TAX 363.46 SGST TAX 363.46 Net Amount 15,265.00		
Amount In Words Rupees Fifteen Thousand Two Hundred Sixty Five 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%		14,538.52	363.46	363.46
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		