

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/24-25/3738 07/11/2024		
Buyer KALWA ITWARI SIWAJI NAGAR JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR 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 : 40.400 Bardana Wt : 1.000 40.4-1.0	09042110	1.00	39.40	11,523.00	5.00	4,540.06
		Total	1	39.400	Total		4,540.06

Other Charges MUDDAT MAZDOORI 22.70 5.80		Other Charges 28.52 CGST TAX 114.21 SGST TAX 114.21 Net Amount 4,797.00	
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Amount In Words **Rupees Four Thousand Seven 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%	4,568.56	114.21	114.21

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory