

TAX INVOICE

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/23-24/5463		Dated 26/03/2024	
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					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR			
					Broker DL RAM BROKER			
Buyer AYAN C/O SOHAN KHATIPURA JAIPUR 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 : 62.200 Bardana Wt : 3.000 20.5,19.2,22.5-3.0	09042110	3.00	59.20	11,048.00	5.00	6,540.42	
		Total	3	59.200	Total	6,540.42		
Other Charges MUDDAT MAZDOORI 32.70 16.80					Other Charges 49.08 CGST TAX 164.75 SGST TAX 164.75 Net Amount 6,919.00			
Amount In Words Rupees Six Thousand Nine Hundred Nineteen 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%	6,589.92	164.75	164.75		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory				