

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/24-25/3906 12/11/2024		
Buyer THAKUR C/O SHYAMA SUBHASH KHANDELA KHANDELA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDELA 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 : 379.500 Bardana Wt : 15.000 27.1,25.3,24.7,25.9,21.9,24.0,27.8,27.3,26.1,22.8,27.3,25.5,25.9,22.4,25.5-15.0	09042110	15.00	364.50	10,000.00	5.00	36,450.00
		Total	15	364.500	Total		36,450.00

Other Charges MUDDAT MAZDOORI 182.25 87.00		Other Charges 269.04 CGST TAX 917.98 SGST TAX 917.98 Net Amount 38,555.00
---	--	---

Amount In Words **Rupees Thirty Eight Thousand Five Hundred Fifty Five 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%	36,719.25	917.98	917.98

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory