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. **SL/24-25/3574** Dated **30/10/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAWATGARH**

Broker **DL RAM BROKER**

Buyer

RAMSINGH C/O RAMSINGH NATHU SAWATGARH

. 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 : 96.200 Bardana Wt : 4.000 21.8,26.6,25.4,22.4-4.0	09042110	4.00	92.20	12,381.00	5.00	11,415.28
		Total	**4**	**92.200**	Total		11,415.28

Other Charges

MUDDAT	MAZDOORI
57.08	23.20

Other Charges	79.94
CGST TAX	287.39
SGST TAX	287.39
Net Amount	**12,070.00**

Amount In Words **Rupees Twelve Thousand Seventy 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%	11,495.56	287.39	287.39

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.