

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/24-25/3807 09/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAI Broker DL RAM BROKER			
Buyer MUKESH C/O BADA MUKESH SUBHASH BAI BAI 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 : 269.000 Bardana Wt : 11.000 26.3,28.8,22.6,20.9,25.6,23.0,23.3,25.6,22.0,24.0,26.9-11.0	09042110	11.00	258.00	10,190.00	5.00	26,290.20
		Total	11	258	Total		26,290.20

Other Charges MUDDAT MAZDOORI 131.45 63.80		Other Charges 195.52 CGST TAX 662.14 SGST TAX 662.14 Net Amount 27,810.00	
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Amount In Words **Rupees Twenty Seven Thousand Eight Hundred Ten 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%	26,485.45	662.14	662.14

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	