

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/24-25/3768 08/11/2024		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL RAM BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 264.600 Bardana Wt : 10.000 27.9,25.4,24.4,22.4,32.8,23.5,26.2,26.9,27.5,27.6-10.0	09042110	10.00	254.60	10,000.00	5.00	25,460.00
		Total	10	254.600	Total		25,460.00

Other Charges MAZDOORI CARTAGE 87.00 160.00	Other Charges 246.64 CGST TAX 642.68 SGST TAX 642.68 Net Amount 26,992.00
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Amount In Words **Rupees Twenty Six Thousand Nine Hundred Ninety Two 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%	25,707.00	642.68	642.68

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory