

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/24-25/1586 19/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTA Broker DL ANIL RAWAT			
Buyer RAMBUX ONKAR LAL Kota Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABAFR7217F1ZA			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 52.500 Bardana Wt : 2.000 26.0,26.5-2.0	09042110	2.00	50.50	17,910.00	5.00	9,044.55
		Total	2	50.500	Total		9,044.55

Other Charges MAZDOORI CARTAGE 11.60 34.00		Other Charges 45.95 CGST TAX 227.25 SGST TAX 227.25 Net Amount 9,545.00	
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Amount In Words **Rupees Nine Thousand Five Hundred Forty Five 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%	9,090.15	227.25	227.25

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