

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/24-25/3928 13/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAI Broker DL RAM BROKER			
Buyer PRAKASH C/O GULAB 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 : 237.700 Bardana Wt : 9.000 22.4,26.6,29.3,24.7,28.1,25.6,29.2,30.9,20.9-9.0	09042110	9.00	228.70	10,000.00	5.00	22,870.00
		Total	9	228.700	Total		22,870.00

Other Charges MUDDAT MAZDOORI 114.35 52.20		Other Charges 166.18 CGST TAX 575.91 SGST TAX 575.91 Net Amount 24,188.00	
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Amount In Words **Rupees Twenty Four Thousand One Hundred Eighty Eight 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%	23,036.55	575.91	575.91

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