

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated		
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				SL/24-25/2787		20/09/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : JHUNJHUNU				
Buyer <b>SIYARAM &amp; BROTHERS</b>				Broker DL GOPINATH BROKER				
JHUNJHUNU 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  25.0,24.8,25.0	09042110	3.00	74.80	10,000.00	5.00	7,480.00	
		Total	3	74.800	Total	7,480.00		
Other Charges				Other Charges				
MUDDAT MAZDOORI CARTAGE				102.86				
37.40 17.40 48.00				CGST TAX 189.57				
				SGST TAX 189.57				
				Net Amount 7,962.00				
Amount In Words Rupees Seven Thousand Nine Hundred Sixty 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%	7,582.80	189.57	189.57
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				