

## 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/24-25/1512		14/06/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : SHIVDASPURA			
Buyer SAHU FLOUR MILL MASALA BHANDAR SHIVDASPU  SHIVDASPURA Pin : State : Rajasthan Code : 08				Broker DL RAM BROKER			
Buyer Details : GSTIN : UnRegistered							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 93.500 Bardana Wt : 2.000  49.1,44.4-2.0	09042110	2.00	91.50	16,329.00	5.00	14,941.04
		Total	2	91.500	Total	14,941.04	
Other Charges MAZDOORI CARTAGE 11.60 30.00				Other Charges 41.82 CGST TAX 374.57 SGST TAX 374.57 Net Amount 15,732.00			
Amount In Words Rupees Fifteen Thousand Seven Hundred Thirty 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%		14,982.64	374.57	374.57
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			