

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/24-25/3255 14/10/2024		
Buyer JODHARAM C/O GAPER JODHARAM JOBNER JOBNER Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JOBNER 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 : 173.600 Bardana Wt : 5.000 34.3,32.4,34.4,35.4,37.1-5.0	09042110	5.00	168.60	10,008.00	5.00	16,873.49
		Total	5	168.600	Total		16,873.49

Other Charges MAZDOORI CARTAGE 29.00 80.00	Other Charges 109.39 CGST TAX 424.56 SGST TAX 424.56 Net Amount 17,832.00
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Amount In Words **Rupees Seventeen Thousand Eight 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%	16,982.49	424.56	424.56

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory