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. **SL/24-25/4055** Dated **18/11/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KUCHAMAN CITY**

Broker **DL RAM BROKER**

Buyer

Rekharam C/o Rekharam Ajay Kuchaman

. 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 : 107.400 Bardana Wt : 5.000 25.2,19.4,21.3,20.8,20.7-5.0	09042110	5.00	102.40	10,000.00	5.00	10,240.00
		Total	**5**	**102.400**	Total		10,240.00

Other Charges

MUDDAT	MAZDOORI	CARTAGE
51.20	29.00	90.00

Other Charges	170.48
CGST TAX	260.26
SGST TAX	260.26
Net Amount	**10,931.00**

Amount In Words **Rupees Ten Thousand Nine Hundred Thirty One 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%	10,410.20	260.26	260.26

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.