

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/24-25/3979 15/11/2024		
Buyer SAMEER ALI KARIMNAGAR JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR 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 : 407.400 Bardana Wt : 10.000 37.6,39.3,34.2,43.8,39.3,43.8,45.4,42.5,41.2,40.3-10.0	09042110	10.00	397.40	13,169.00	5.00	52,333.61
		Total	10	397.400	Total		52,333.61

Other Charges MAZDOORI CARTAGE 58.00 160.00	Other Charges 217.81 CGST TAX 1,313.79 SGST TAX 1,313.79 Net Amount 55,179.00
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Amount In Words **Rupees Fifty Five Thousand One Hundred Seventy Nine 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%	52,551.61	1,313.79	1,313.79

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory