**TAX INVOICE** TIRUPATI SALES CORPORATION **JAIPUR** 

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State: Rajasthan State Code: 08

GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C

Buyer

**Cash Sale** 

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

SL/24-25/3319 17/10/2024

Pymt Mode: CASH

Transporter Vehicle No

Delivery Station: OTHER PARTY

Broker **DL RAM BROKER** 

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 73.300 Bardana Wt: 3.000	09042110	3.00	70.30	12,115.00	5.00	8,516.85
2	28.1,17.5,27.7-3.0 M MIRCHI MTP Gross Wt: 48.600 Bardana Wt: 2.000	09042110	2.00	46.60	13,379.00	5.00	6,234.61
	23.7,24.9-2.0						
		Total	5	116.900	Total		14,751.46
Other Charges			Other Charges 123.7			123.78	

Amount In Words Rupees Fifteen Thousand Six Hundred Nineteen Only.

## Our Bankers:

43.50

MAZDOORI CARTAGE

80.00

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	14,874.96	371.88	371.88

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory** 

371.88

371.88

15,619.00