

## 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/24-25/53		03/04/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : SIKAR			
Broker DL RAM BROKER							
Buyer  RAMNIWAS C/O RAMNIWAS NATHU SIKAR    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 : 79.200 Bardana Wt : 3.000  27.4,28.1,23.7-3.0	09042110	3.00	76.20	9,048.00	5.00	6,894.58
		Total	3	76.200	Total	6,894.58	
Other Charges MAZDOORI CARTAGE 16.80 51.00				Other Charges 68.30 CGST TAX 174.06 SGST TAX 174.06 Net Amount 7,311.00			
Amount In Words Rupees Seven Thousand Three Hundred Eleven 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%		6,962.38	174.06	174.06
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			