

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/24-25/3799 09/11/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer HANUMAN BANJARA JAIPUR JAIPUR 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 : 359.300 Bardana Wt : 11.000 38.6,37.3,35.4,32.8,30.6,27.5,32.0,27.3,27.3,35.9,34.6-11.0	09042110	11.00	348.30	11,524.00	5.00	40,138.09
2	M MIRCHI MTP Gross Wt : 85.500 Bardana Wt : 2.000 42.3,43.2-2.0	09042110	2.00	83.50	12,381.00	5.00	10,338.14
		Total	13	431.800	Total	50,476.23	

Other Charges MAZDOORI 75.40		Other Charges 75.19 CGST TAX 1,263.79 SGST TAX 1,263.79 Net Amount 53,079.00	
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Amount In Words **Rupees Fifty Three Thousand Seventy Nine Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	50,551.63	1,263.79	1,263.79

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	