

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/24-25/3730 07/11/2024		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					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 : 67.200 Bardana Wt : 2.000 38.0,29.2-2.0	09042110	2.00	65.20	10,535.00	5.00	6,868.82
		Total	2	65.200	Total		6,868.82

Other Charges MAZDOORI 11.60	Other Charges 11.16 CGST TAX 172.01 SGST TAX 172.01 Net Amount 7,224.00
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Amount In Words **Rupees Seven Thousand Two Hundred Twenty Four 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%	6,880.42	172.01	172.01

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory