

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/24-25/2871 24/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAMGARH Broker DL MARUTI BROKER			
Buyer BHAWANI SHANKAR SHARMA RAMGARH RAMGARH 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 25.0,25.0	09042110	2.00	50.00	21,596.00	5.00	10,798.00
2	M MIRCHI MTP 22.1	09042110	1.00	22.10	19,489.00	5.00	4,307.07
		Total	3	72.100	Total	15,105.07	

Other Charges MAZDOORI CARTAGE 17.40 48.00		Other Charges 65.41 CGST TAX 379.26 SGST TAX 379.26 Net Amount 15,929.00	
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Amount In Words **Rupees Fifteen Thousand Nine Hundred Twenty 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%	15,170.47	379.26	379.26

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