

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/24-25/3110 05/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL RAM BROKER			
Buyer RAFIK JI NAGER Pin : 321205 State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 434.000 Bardana Wt : 11.000 37.1,44.3,37.5,39.4,38.6,39.0,43.2,41.1,37.8,36.6,39.4-11.0	09042110	11.00	423.00	14,117.00	5.00	59,714.91
		Total	11	423	Total		59,714.91

Other Charges MAZDOORI CARTAGE 63.80 176.00		Other Charges 239.35 CGST TAX 1,498.87 SGST TAX 1,498.87 Net Amount 62,952.00	
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Amount In Words **Rupees Sixty Two Thousand Nine Hundred Fifty Two 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%	59,954.71	1,498.87	1,498.87

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