

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/24-25/4091 19/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RUPANGARH Broker DL RAM BROKER			
Buyer SHARWAN C/O JODHARAM RUPANGARH RUPANGARH 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 : 200.800 Bardana Wt : 6.000 31.9,34.0,30.8,33.4,32.4,38.3-6.0	09042110	6.00	194.80	10,218.00	5.00	19,904.66
		Total	6	194.800	Total		19,904.66

Other Charges MAZDOORI CARTAGE 34.80 96.00		Other Charges 130.56 CGST TAX 500.89 SGST TAX 500.89 Net Amount 21,037.00	
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Amount In Words **Rupees Twenty One Thousand Thirty Seven 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%	20,035.46	500.89	500.89

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