

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/24-25/3475 24/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker DL RAM BROKER			
Buyer KAILASH SPICES NA, NEAR KRISHI MANDI OPP RAILWAY MAL GODOWN, DAURAI AJMER, Ajmer, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAOPN7589F1ZY PAN No. AAOPN7589F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 227.200 Bardana Wt : 6.000 35.1,36.1,40.9,38.0,43.8,33.3-6.0	09042110	6.00	221.20	13,168.00	5.00	29,127.62
		Total	6	221.200	Total		29,127.62

Other Charges MAZDOORI CARTAGE 34.80 96.00		Other Charges 130.46 CGST TAX 731.46 SGST TAX 731.46 Net Amount 30,721.00	
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Amount In Words **Rupees Thirty Thousand Seven Hundred Twenty One 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%	29,258.42	731.46	731.46

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