

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/23-24/4588 10/02/2024			
Buyer HEERALAL JI AJEMR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER			
				Broker DL RAM BROKER			
Buyer Details : GSTIN : UnRegistered							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 136.000 Bardana Wt : 5.000 27.5,23.0,34.7,25.3,25.5-5.0	09042110	5.00	131.00	8,571.00	5.00	11,228.01
		Total	5	131	Total	11,228.01	
Other Charges MAZDOORI CARTAGE 28.00 85.00				Other Charges 112.93 CGST TAX 283.53 SGST TAX 283.53 Net Amount 11,908.00			
Amount In Words Rupees Eleven Thousand Nine Hundred Eight 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%	11,341.01	283.53	283.53	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			