

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/24-25/3589 04/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHOMU Broker DL RAM BROKER			
Buyer RAJU C/O NATHU ARJUN CHOUMU CHOMU 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 : 143.600 Bardana Wt : 4.000 36.0,38.0,34.1,35.5-4.0	09042110	4.00	139.60	12,642.00	5.00	17,648.23
		Total	4	139.600	Total		17,648.23

Other Charges MAZDOORI 23.20		Other Charges 23.19 CGST TAX 441.79 SGST TAX 441.79 Net Amount 18,555.00	
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Amount In Words **Rupees Eighteen Thousand Five Hundred Fifty Five 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%	17,671.43	441.79	441.79

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