

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/23-24/4601 12/02/2024		
Buyer RANJEET JI JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 30.300 Bardana Wt : 1.000 30.3-1.0	09042110	1.00	29.30	18,571.00	5.00	5,441.30
		Total	1	29.300	Total		5,441.30

Other Charges MAZDOORI 5.60	Other Charges 5.36 CGST TAX 136.17 SGST TAX 136.17 Net Amount 5,719.00
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Amount In Words **Rupees Five Thousand Seven Hundred Nineteen Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,446.90	136.17	136.17

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory