

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated		
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				SL/24-25/66		04/04/2024		
				Pymt Mode: CASH				
				Transporter Vehicle No Delivery Station : JAIPUR				
Broker DL RAM BROKER								
Buyer Cash Sale				Buyer Details :				
Pin : State : Rajasthan Code : 08				GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 73.300 Bardana Wt : 3.000 24.2,24.6,24.5-3.0	09042110	3.00	70.30	9,047.99	5.00	6,360.74	
		Total	3	70.300	Total	6,360.74		
Other Charges				Other Charges 70.68				
MAZDOORI CARTAGE				CGST TAX 160.79				
25.80 45.00				SGST TAX 160.79				
				Net Amount 6,753.00				
Amount In Words Rupees Six Thousand Seven Hundred Fifty Three 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%	6,431.54	160.79	160.79
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				