

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/24-25/3097 05/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHUWA Broker DL RAM BROKER			
Buyer RAFIK C/O YASIN MALYA MAHUA MAHUWA 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 : 273.700 Bardana Wt : 7.000 38.8,40.4,39.6,39.1,38.6,38.2,39.0-7.0	09042110	7.00	266.70	14,222.00	5.00	37,930.07
		Total	7	266.700	Total	37,930.07	
Other Charges MAZDOORI CARTAGE 40.60 112.00				Other Charges 152.79 CGST TAX 952.07 SGST TAX 952.07 Net Amount 39,987.00			
Amount In Words Rupees Thirty Nine Thousand Nine Hundred Eighty Seven 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%	38,082.67	952.07	952.07	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			