

TAX INVOICE

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/64		Dated 04/04/2024	
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					Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR			
					Broker DL RAM BROKER			
Buyer Cash Sale <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 89.200 Bardana Wt : 4.000 23.3,22.9,21.8,21.2-4.0	09042110	4.00	85.20	9,048.00	5.00	7,708.90
		Total	4	85.200	Total		7,708.90

Other Charges MAZDOORI CARTAGE 34.40 60.00		Other Charges 93.94 CGST TAX 195.08 SGST TAX 195.08 Net Amount 8,193.00
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Amount In Words **Rupees Eight Thousand One Hundred Ninety 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%	7,803.30	195.08	195.08

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory