

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/24-25/4126 20/11/2024		
Buyer AKBAR RAMJANI KHATIPURA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 186.300 Bardana Wt : 4.000 40.4,57.1,44.5,44.3-4.0	09042110	4.00	182.30	10,008.00	5.00	18,244.58
		Total	4	182.300	Total		18,244.58

Other Charges MAZDOORI 23.20	Other Charges 23.04 CGST TAX 456.69 SGST TAX 456.69 Net Amount 19,181.00
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Amount In Words **Rupees Nineteen Thousand One Hundred Eighty One 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%	18,267.78	456.69	456.69

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory