

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/24-25/3967 14/11/2024		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL RAM BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 290.000 Bardana Wt : 7.000 42.5,46.6,40.5,48.2,35.1,32.8,44.3-7.0	09042110	7.00	283.00	11,848.00	5.00	33,529.84
		Total	7	283	Total		33,529.84

Other Charges MAZDOORI 40.60	Other Charges 40.64 CGST TAX 839.26 SGST TAX 839.26 Net Amount 35,249.00
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Amount In Words **Rupees Thirty Five Thousand Two Hundred Forty Nine 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%	33,570.44	839.26	839.26

Remarks:

For TIRUPATI SALES CORPORATION

Authorized Signatory