

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/23-24/4563 09/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL RAM BROKER			
Buyer PARASRAM C/O BAHADUR DAUSA 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 : 336.200 Bardana Wt : 10.000 35.1,31.9,37.0,36.3,27.7,32.9,31.6,36.2,34.6,32.9-10.0	09042110	10.00	326.20	14,749.00	5.00	48,111.24
		Total	10	326.200	Total		48,111.24

Other Charges MAZDOORI 56.00	Other Charges 56.40 CGST TAX 1,204.18 SGST TAX 1,204.18 Net Amount 50,576.00
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Amount In Words **Rupees Fifty Thousand Five Hundred Seventy Six Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	48,167.24	1,204.18	1,204.18

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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