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. **SL/24-25/2148** Dated **31/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **DL RAM BROKER**

Buyer

RAJU C/O NASRU BABUDDIN KHATIPURA

. 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 : 37.700 Bardana Wt : 1.000 37.7-1.0	09042110	1.00	36.70	10,008.00	5.00	3,672.94
		Total	**1**	**36.700**	Total		3,672.94

Other Charges

MAZDOORI

5.80

Other Charges	6.12
CGST TAX	91.97
SGST TAX	91.97
Net Amount	**3,863.00**

Amount In Words **Rupees Three Thousand Eight Hundred Sixty 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%	3,678.74	91.97	91.97

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.