

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/24-25/1427 11/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN			
Buyer RAMNARAYAN RAMGOPAL RAMGANJ JAIPUR 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 : 47.200 Bardana Wt : 2.000 23.6,23.6-2.0	09042110	2.00	45.20	10,000.00	5.00	4,520.00
2	M MIRCHI MTP Gross Wt : 30.600 Bardana Wt : 1.000 30.6-1.0	09042110	1.00	29.60	7,619.00	5.00	2,255.22
		Total	3	74.800	Total	6,775.22	

Other Charges MUDDAT MAZDOORI 33.88 17.40		Other Charges 51.44 CGST TAX 170.67 SGST TAX 170.67 Net Amount 7,168.00	
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Amount In Words **Rupees Seven Thousand One Hundred Sixty Eight 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%	6,826.50	170.67	170.67

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