

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/24-25/3176 10/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHOMU Broker DL RAM BROKER			
Buyer THAKUR C/O KAMLA CHOMU 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 : 211.000 Bardana Wt : 6.000 33.2,41.1,36.6,31.4,31.2,37.5-6.0	09042110	6.00	205.00	12,095.00	5.00	24,794.75
		Total	6	205	Total	24,794.75	

Other Charges MUDDAT MAZDOORI 123.97 34.80		Other Charges 158.57 CGST TAX 623.84 SGST TAX 623.84 Net Amount 26,201.00	
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Amount In Words **Rupees Twenty Six Thousand Two Hundred One 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%	24,953.52	623.84	623.84

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