

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/24-25/2777 19/09/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAYANA Broker DL RAM BROKER		
Buyer RAJESH JI BAYANA BAYANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 172.800 Bardana Wt : 4.000 43.5,43.4,43.0,42.9-4.0	09042110	4.00	168.80	8,428.00	5.00	14,226.46
		Total	4	168.800	Total	14,226.46	
Other Charges MAZDOORI CARTAGE 23.20 80.00					Other Charges 103.06 CGST TAX 358.24 SGST TAX 358.24 Net Amount 15,046.00		
Amount In Words Rupees Fifteen Thousand Forty 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%		14,329.66	358.24	358.24
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		