

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/78		04/04/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : JAIPUR			
Broker DL RAM BROKER							
Buyer RANJEET JI 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 : 87.500 Bardana Wt : 2.000 41.3,46.2-2.0	09042110	2.00	85.50	10,476.00	5.00	8,956.98
		Total	2	85.500	Total	8,956.98	
Other Charges MAZDOORI 11.60				Other Charges 11.60 CGST TAX 224.21 SGST TAX 224.21 Net Amount 9,417.00			
Amount In Words Rupees Nine Thousand Four Hundred Seventeen 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%		8,968.58	224.21	224.21
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			