

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/24-25/4077 19/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer SALIM BASHIR KARIMNAGAR 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 : 869.500 Bardana Wt : 20.000 42.7,43.4,43.8,43.7,44.0,44.8,43.7,43.9,44.3,42.4,44.0,41.4,43.1,42.4,41.5,44.0,43.2,43.9,44.6,44.7-20.0	09042110	20.00	849.50	13,379.00	5.00	113,654.61
		Total	20	849.500	Total		113,654.61

Other Charges MAZDOORI 116.00	Other Charges	115.85
	CGST TAX	2,844.27
	SGST TAX	2,844.27
	Net Amount	119,459.00

Amount In Words **Rupees One Lakh Nineteen Thousand Four Hundred Fifty Nine 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%	113,770.61	2,844.27	2,844.27

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