

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/24-25/4086 19/11/2024		
Buyer JODHARAM C/O JODHARAM JOBNER JOBNER Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JOBNER Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 98.300 Bardana Wt : 3.000 36.2,30.9,31.2-3.0	09042110	3.00	95.30	10,219.00	5.00	9,738.71
2	M MIRCHI MTP Gross Wt : 210.000 Bardana Wt : 5.000 43.4,40.8,40.8,42.8,42.2-5.0	09042110	5.00	205.00	10,535.00	5.00	21,596.75
		Total	8	300.300	Total	31,335.46	

Other Charges MAZDOORI 46.40	Other Charges 46.46 CGST TAX 784.54 SGST TAX 784.54 Net Amount 32,951.00
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Amount In Words **Rupees Thirty Two Thousand Nine Hundred Fifty One 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%	31,381.86	784.54	784.54

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory