

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/24-25/4074		19/11/2024	
				Pymt Mode: CASH			
				Transporter Vehicle No Delivery Station : OTHER PARTY			
Broker DL BAJAJ GHIYA							
Buyer Cash Sale				Buyer Details :			
Pin : State : Rajasthan Code : 08				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 577.000 Bardana Wt : 15.000 31.2,50.8,42.1,39.4,43.6,48.7,38.5,30.3,28.5,40.0,27.7,38.9,47.7,19.0,50.6-15.0	09042110	15.00	562.00	7,164.00	5.00	40,261.68
		Total	15	562	Total	40,261.68	
Other Charges MAZDOORI 87.00				Other Charges 86.88 CGST TAX 1,008.72 SGST TAX 1,008.72 Net Amount 42,366.00			
Amount In Words Rupees Forty Two Thousand Three Hundred Sixty Six 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%		40,348.68	1,008.72	1,008.72
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			