

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/24-25/4208 22/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HINDAUN Broker DL R.M. BROKER			
Buyer HATIRAM BABULAL HINDAUN 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 : 42.300 Bardana Wt : 1.000 42.3-1.0	09042110	1.00	41.30	6,667.00	5.00	2,753.47
		Total	1	41.300	Total		2,753.47

Other Charges MAZDOORI CARTAGE 5.80 18.00		Other Charges 23.67 CGST TAX 69.43 SGST TAX 69.43 Net Amount 2,916.00	
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Amount In Words **Rupees Two Thousand Nine Hundred Sixteen 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%	2,777.27	69.43	69.43

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