

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/24-25/3700 07/11/2024		
					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL RAM BROKER		
Buyer Cash Sale Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 175.600 Bardana Wt : 4.000 41.9,47.1,39.3,47.3-4.0	09042110	4.00	171.60	11,534.00	5.00	19,792.34
		Total	4	171.600	Total	19,792.34	
Other Charges MAZDOORI 23.20					Other Charges 22.88 CGST TAX 495.39 SGST TAX 495.39		
					Net Amount 20,806.00		
Amount In Words Rupees Twenty Thousand Eight Hundred Six 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%		19,815.54	495.39	495.39
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		