

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/24-25/4132 20/11/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAYANA Broker DL RAM BROKER		
Buyer RAJESH JI BAYANA BAYANA 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 : 458.300 Bardana Wt : 11.000 43.6,41.5,42.7,43.4,41.8,40.8,44.2,43.8,41.1,44.1,31.3-11.0	09042110	11.00	447.30	7,375.00	5.00	32,988.38
		Total	11	447.300	Total	32,988.38	
Other Charges MAZDOORI CARTAGE 63.80 198.00					Other Charges 262.12 CGST TAX 831.25 SGST TAX 831.25 Net Amount 34,913.00		
Amount In Words Rupees Thirty Four Thousand Nine Hundred Thirteen 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%		33,250.18	831.25	831.25
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		