

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/24-25/4170 21/11/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR Broker DL RAM BROKER		
Buyer JAGRAM C/O PARASRAM BHARATPUR BHARATPUR 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 : 406.100 Bardana Wt : 10.000 42.3,41.5,40.3,38.9,41.8,42.6,41.5,36.7,38.9,41.6-10.0	09042110	10.00	396.10	12,325.00	5.00	48,819.33
		Total	10	396.100	Total	48,819.33	
Other Charges MAZDOORI CARTAGE 58.00 160.00				Other Charges 217.81 CGST TAX 1,225.93 SGST TAX 1,225.93 Net Amount 51,489.00			
Amount In Words Rupees Fifty One Thousand Four Hundred Eighty Nine 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%		49,037.33	1,225.93	1,225.93
Remarks:							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			