

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/24-25/3321 17/10/2024		
Buyer MAHAVEER C/O RAMESH SIKAR SIKAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 45.400 Bardana Wt : 2.000 23.3,22.1-2.0	09042110	2.00	43.40	13,379.00	5.00	5,806.49
2	M MIRCHI MTP Gross Wt : 74.800 Bardana Wt : 3.000 25.6,29.5,19.7-3.0	09042110	3.00	71.80	12,115.00	5.00	8,698.57
		Total	5	115.200	Total	14,505.06	

Other Charges MAZDOORI CARTAGE 43.50 80.00	Other Charges 123.50 CGST TAX 365.72 SGST TAX 365.72 Net Amount 15,360.00
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Amount In Words **Rupees Fifteen Thousand Three Hundred Sixty 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%	14,628.56	365.72	365.72

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory