

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/24-25/3396 21/10/2024		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL RAM BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 362.600 Bardana Wt : 15.000 24.7,24.0,26.4,21.0,24.3,22.5,25.7,23.9,24.8,22.9,28.2,23.2,23.4,23.8,23.8-15.0	09042110	15.00	347.60	12,857.00	5.00	44,690.93
		Total	15	347.600	Total		44,690.93

Other Charges MAZDOORI 87.00	Other Charges 87.17 CGST TAX 1,119.45 SGST TAX 1,119.45 Net Amount 47,017.00
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Amount In Words **Rupees Forty Seven Thousand Seventeen 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%	44,777.93	1,119.45	1,119.45

Remarks:

For TIRUPATI SALES CORPORATION

Authorized Signatory