

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/151		08/04/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : AJMER			
Broker DL RAM BROKER							
Buyer RAMLAL JI AJMER 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 : 177.800 Bardana Wt : 7.000 23.6,26.5,24.4,26.6,26.0,25.3,25.4-7.0	09042110	7.00	170.80	8,428.00	5.00	14,395.02
		Total	7	170.800	Total	14,395.02	
Other Charges MAZDOORI CARTAGE 40.60 119.00				Other Charges 159.24 CGST TAX 363.87 SGST TAX 363.87 Net Amount 15,282.00			
Amount In Words Rupees Fifteen Thousand Two Hundred Eighty Two 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%		14,554.62	363.87	363.87
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			