

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/24-25/3242 14/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer ANWAR ALI KARIMNAGAR JAIPUR 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 : 197.600 Bardana Wt : 5.000 38.2,40.4,37.7,40.7,40.6-5.0	09042110	5.00	192.60	14,078.00	5.00	27,114.23
		Total	5	192.600	Total		27,114.23

Other Charges MUDDAT MAZDOORI 135.57 29.00		Other Charges 164.83 CGST TAX 681.97 SGST TAX 681.97 Net Amount 28,643.00	
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Amount In Words **Rupees Twenty Eight Thousand Six Hundred Forty Three 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%	27,278.80	681.97	681.97

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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