

## 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/24-25/2205		06/08/2024	
				Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY  Broker DL R.M. BROKER			
Buyer  Cash Sale          Pin : State : Rajasthan Code : 08				Buyer Details :			
				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 43.000 Bardana Wt : 1.000  43.0-1.0	09042110	1.00	42.00	17,143.00	5.00	7,200.06
		Total	1	42	Total	7,200.06	
Other Charges MAZDOORI CARTAGE 5.80 16.00				Other Charges 21.84			
				CGST TAX 180.55 SGST TAX 180.55			
				Net Amount 7,583.00			
Amount In Words Rupees Seven Thousand Five Hundred Eighty Three 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%		7,221.86	180.55	180.55
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			