

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/24-25/3515 26/10/2024		
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 : 142.000 Bardana Wt : 4.000 34.9,36.0,38.0,33.1-4.0	09042110	4.00	138.00	13,168.00	5.00	18,171.84
		Total	4	138	Total		18,171.84

Other Charges MAZDOORI 34.80	Other Charges 34.82 CGST TAX 455.17 SGST TAX 455.17 Net Amount 19,117.00
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Amount In Words **Rupees Nineteen Thousand One Hundred 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%	18,206.64	455.17	455.17

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory