

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/24-25/3127 07/10/2024		
Buyer ARYAN C/O SOHAN KHATIPURA JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 58.700 Bardana Wt : 2.000 31.0,27.7-2.0	09042110	2.00	56.70	13,379.00	5.00	7,585.89
		Total	2	56.700	Total		7,585.89

Other Charges MAZDOORI 11.60	Other Charges 11.23 CGST TAX 189.94 SGST TAX 189.94 Net Amount 7,977.00
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Amount In Words **Rupees Seven Thousand Nine Hundred Seventy Seven 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%	7,597.49	189.94	189.94

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory