

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/24-25/891 11/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL RAM BROKER			
Buyer REKHARAM C/O REKHARAM AJAY SIKAR SIKAR 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 : 74.900 Bardana Wt : 3.000 25.9,24.0,25.0-3.0	09042110	3.00	71.90	9,048.00	5.00	6,505.51
		Total	3	71.900	Total		6,505.51

Other Charges MUDDAT MAZDOORI CARTAGE 32.53 17.40 45.00			Other Charges 94.47 CGST TAX 165.01 SGST TAX 165.01 Net Amount 6,930.00	
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Amount In Words **Rupees Six Thousand Nine Hundred Thirty 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%	6,600.44	165.01	165.01

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