

## 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/24-25/1539		17/06/2024	
				Pymt Mode: CASH			
				Transporter Vehicle No Delivery Station : OTHER PARTY			
Broker DL MARUTI 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 : 118.000 Bardana Wt : 5.000  24.3,21.3,20.1,27.4,24.9-5.0	09042110	5.00	113.00	10,476.00	5.00	11,837.88
		Total	5	113	Total	11,837.88	
Other Charges MAZDOORI CARTAGE 43.50 85.00				Other Charges 128.80 CGST TAX 299.16 SGST TAX 299.16 Net Amount 12,565.00			
Amount In Words Rupees Twelve Thousand Five Hundred Sixty Five 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%		11,966.38	299.16	299.16
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			