

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/24-25/3676 06/11/2024			
				Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL RAM 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 : 214.600 Bardana Wt : 5.000 40.3,45.3,40.6,44.2,44.2-5.0	09042110	5.00	209.60	7,810.00	5.00	16,369.76
		Total	5	209.600	Total	16,369.76	
Other Charges MAZDOORI CARTAGE 43.50 90.00				Other Charges 133.08 CGST TAX 412.58 SGST TAX 412.58 Net Amount 17,328.00			
Amount In Words Rupees Seventeen Thousand Three Hundred Twenty Eight 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%		16,503.26	412.58	412.58
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			