

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/24-25/167		09/04/2024	
				Pymt Mode: CASH			
				Transporter Vehicle No Delivery Station : OTHER PARTY			
Broker SELF							
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 : 536.100 Bardana Wt : 20.000 26.8,28.1,18.4,26.8,26.7,28.3,28.8,28.2,27.1,29.5,28.4,24.5,28.2,28.6,27.2,26.1,25.2,24.5,26.8,27.9-20.0	09042110	20.00	516.10	10,286.00	5.00	53,086.05
2	M MIRCHI MTP 19.6,19.8	09042110	2.00	39.40	9,524.00	5.00	3,752.46
		Total	22	555.500	Total	56,838.51	
Other Charges MAZDOORI 127.60				Other Charges 127.19 CGST TAX 1,424.15 SGST TAX 1,424.15 Net Amount 59,814.00			
Amount In Words Rupees Fifty Nine Thousand Eight Hundred Fourteen 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%		56,966.11	1,424.15	1,424.15
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			