

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/24-25/2924 26/09/2024		
Buyer VICKY C/O RAMKISHAN MAHUA MAHUWA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHUWA 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 : 321.200 Bardana Wt : 8.000 33.0,42.8,40.0,40.4,40.8,40.9,41.7,41.6-8.0	09042110	8.00	313.20	13,168.00	5.00	41,242.18
		Total	8	313.200	Total		41,242.18

Other Charges MAZDOORI CARTAGE 46.40 128.00	Other Charges 174.00 CGST TAX 1,035.41 SGST TAX 1,035.41 Net Amount 43,487.00
--	---

Amount In Words **Rupees Forty Three Thousand Four Hundred Eighty 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%	41,416.58	1,035.41	1,035.41

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory