

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/24-25/1737 27/06/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HINDAUN Broker DL R.M. BROKER		
Buyer HATIRAM BABULAL HINDAUN 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 : 53.700 Bardana Wt : 1.000 53.7-1.0	09042110	1.00	52.70	6,190.00	5.00	3,262.13
		Total	1	52.700	Total	3,262.13	
Other Charges MAZDOORI CARTAGE 5.80 17.00					Other Charges 22.63 CGST TAX 82.12 SGST TAX 82.12 Net Amount 3,449.00		
Amount In Words Rupees Three Thousand Four Hundred Forty Nine 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%		3,284.93	82.12	82.12
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		