

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/24-25/65 04/04/2024		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 69.300 Bardana Wt : 3.000 22.1,24.5,22.7-3.0	09042110	3.00	66.30	9,048.00	5.00	5,998.82
		Total	3	66.300	Total		5,998.82

Other Charges MAZDOORI CARTAGE 25.80 45.00	Other Charges 70.70 CGST TAX 151.74 SGST TAX 151.74 Net Amount 6,373.00
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Amount In Words **Rupees Six Thousand Three Hundred Seventy Three 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%	6,069.62	151.74	151.74

Remarks:

For TIRUPATI SALES CORPORATION

Authorized Signatory