

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/24-25/3796 09/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHUWA Broker DL RAM BROKER			
Buyer YASIN ISLAM C/O YASIN MALYA MAHUA MAHUWA 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 : 218.300 Bardana Wt : 5.000 39.5,44.4,38.2,45.9,50.3-5.0	09042110	5.00	213.30	11,589.00	5.00	24,719.34
		Total	5	213.300	Total	24,719.34	
Other Charges MAZDOORI CARTAGE 29.00 80.00				Other Charges 109.24 CGST TAX 620.71 SGST TAX 620.71 Net Amount 26,070.00			
Amount In Words Rupees Twenty Six Thousand Seventy 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%	24,828.34	620.71	620.71	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			