

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/24-25/1902 10/07/2024		
Buyer REKHARAM C/O REKHARAM AJAY NAWA <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAWA 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 : 150.200 Bardana Wt : 6.000 21.6,28.4,24.7,23.7,27.1,24.7-6.0	09042110	6.00	144.20	9,048.00	5.00	13,047.22
		Total	6	144.200	Total		13,047.22

Other Charges MUDDAT MAZDOORI CARTAGE 65.24 34.80 90.00			Other Charges 189.92 CGST TAX 330.93 SGST TAX 330.93 Net Amount 13,899.00	
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Amount In Words **Rupees Thirteen Thousand Eight Hundred Ninety Nine 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%	13,237.26	330.93	330.93

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory