

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/24-25/2961 28/09/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHILWARA Broker DL NARAYAN		
Buyer RAM PRASAD TELI BHILWARA BHILWARA 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 : 161.700 Bardana Wt : 5.000 32.6,34.5,30.9,31.4,32.3-5.0	09042110	5.00	156.70	14,285.00	5.00	22,384.60
		Total	5	156.700	Total	22,384.60	
Other Charges MAZDOORI CARTAGE 29.00 80.00					Other Charges 108.72 CGST TAX 562.34 SGST TAX 562.34 Net Amount 23,618.00		
Amount In Words Rupees Twenty Three Thousand Six Hundred Eighteen 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%		22,493.60	562.34	562.34
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		