

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/24-25/2823 21/09/2024		
Buyer HEERALAL JI AJEMR <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER 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 : 211.900 Bardana Wt : 5.000 46.5,38.1,44.9,41.9,40.5-5.0	09042110	5.00	206.90	8,955.00	5.00	18,527.90
		Total	5	206.900	Total		18,527.90

Other Charges MAZDOORI CARTAGE 29.00 90.00	Other Charges 118.76 CGST TAX 466.17 SGST TAX 466.17 Net Amount 19,579.00
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Amount In Words **Rupees Nineteen Thousand Five Hundred Seventy 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%	18,646.90	466.17	466.17

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory