

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/4045		18/11/2024	
				Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY			
				Broker DL RAM BROKER			
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 125.700 Bardana Wt : 4.000 29.4,28.8,32.3,35.2-4.0	09042110	4.00	121.70	12,582.00	5.00	15,312.29
		Total	4	121.700	Total	15,312.29	
Other Charges MAZDOORI 29.00				Other Charges 28.65 CGST TAX 383.53 SGST TAX 383.53 Net Amount 16,108.00			
Amount In Words Rupees Sixteen Thousand One Hundred Eight 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%		15,341.29	383.53	383.53
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			