

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/24-25/3909 12/11/2024		
Buyer ANIL C/O SHYAMA SUBHASH KHANDELA KHANDELA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDELA 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 : 367.600 Bardana Wt : 15.000 22.2,24.0,26.9,20.8,24.6,24.5,23.6,25.2,25.2,24.0,23.9,25.9,27.7,22.1,27.0-15.0	09042110	15.00	352.60	10,000.00	5.00	35,260.00
		Total	15	352.600	Total		35,260.00

Other Charges MUDDAT MAZDOORI 176.30 87.00	Other Charges 262.84 CGST TAX 888.08 SGST TAX 888.08 Net Amount 37,299.00
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Amount In Words **Rupees Thirty Seven Thousand Two 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%	35,523.30	888.08	888.08

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory