

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/23-24/4516 03/02/2024		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker SELF		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 51.100 Bardana Wt : 2.000 27.1,24.0-2.0	09042110	2.00	49.10	13,106.00	5.00	6,435.05
		Total	2	49.100	Total	6,435.05	

Other Charges MAZDOORI 11.20	Other Charges 11.63 CGST TAX 161.16 SGST TAX 161.16 Net Amount 6,769.00
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Amount In Words **Rupees Six Thousand Seven Hundred Sixty 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%	6,446.25	161.16	161.16

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory