

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/24-25/3736 07/11/2024		
Buyer RANJEET JI JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR 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 : 196.500 Bardana Wt : 6.000 30.4,32.4,32.4,32.2,35.5,33.6-6.0	09042110	6.00	190.50	12,857.00	5.00	24,492.59
		Total	6	190.500	Total		24,492.59

Other Charges MAZDOORI 34.80	Other Charges 35.05 CGST TAX 613.18 SGST TAX 613.18 Net Amount 25,754.00
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Amount In Words **Rupees Twenty Five Thousand Seven Hundred Fifty Four 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%	24,527.39	613.18	613.18

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory