

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/24-25/3907 12/11/2024		
Buyer BHOPARAM 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 : 381.600 Bardana Wt : 15.000 23.1,24.3,28.8,28.9,28.2,22.1,27.2,25.1,26.5,21.6,26.2,23.8,27.4,25.0,23.4-15.0	09042110	15.00	366.60	10,000.00	5.00	36,660.00
		Total	15	366.600	Total		36,660.00

Other Charges MUDDAT MAZDOORI 183.30 87.00				Other Charges 270.48 CGST TAX 923.26 SGST TAX 923.26 Net Amount 38,777.00	
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Amount In Words **Rupees Thirty Eight Thousand Seven Hundred Seventy Seven 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%	36,930.30	923.26	923.26

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory