

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/24-25/3215 11/10/2024		
Buyer MANNU JI BAYANA <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAYANA 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 : 200.400 Bardana Wt : 5.000 40.2,39.1,41.6,40.8,38.7-5.0	09042110	5.00	195.40	9,692.00	5.00	18,938.17
		Total	5	195.400	Total		18,938.17

Other Charges MAZDOORI CARTAGE 29.00 90.00	Other Charges 118.97 CGST TAX 476.43 SGST TAX 476.43 Net Amount 20,010.00
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Amount In Words **Rupees Twenty Thousand Ten 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%	19,057.17	476.43	476.43

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory