

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/24-25/2992 30/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHYAM GARH Broker DL RAM BROKER			
Buyer ROSARAM C/O RAMSINGH NATHU SHYAMGARH SHYAM GARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 56.600 Bardana Wt : 2.000 26.7,29.9-2.0	09042110	2.00	54.60	12,381.00	5.00	6,760.03
		Total	2	54.600	Total	6,760.03	
Other Charges MUDDAT MAZDOORI 33.80 11.60				Other Charges 45.69 CGST TAX 170.14 SGST TAX 170.14 Net Amount 7,146.00			
Amount In Words Rupees Seven Thousand One Hundred Forty Six Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	6,805.43	170.14	170.14	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			