

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/24-25/2991 30/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHYAM GARH Broker DL RAM BROKER			
Buyer SITARAM C/O AJAY 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 : 60.200 Bardana Wt : 2.000 32.4,27.8-2.0	09042110	2.00	58.20	12,381.00	5.00	7,205.74
		Total	2	58.200	Total	7,205.74	

Other Charges MUDDAT MAZDOORI 36.03 11.60		Other Charges 47.60 CGST TAX 181.33 SGST TAX 181.33 Net Amount 7,616.00	
--	--	---	--

Amount In Words **Rupees Seven Thousand Six Hundred Sixteen 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%	7,253.37	181.33	181.33

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	