

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/23-24/4690 17/02/2024		
					Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker SELF		
Buyer CASH SALES JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 117.700 Bardana Wt : 4.000 27.8,28.9,33.1,27.9-4.0	09042110	4.00	113.70	8,095.00	5.00	9,204.02
		Total	4	113.700	Total	9,204.02	
Other Charges MAZDOORI 22.40					Other Charges 22.66 CGST TAX 230.66 SGST TAX 230.66		
					Net Amount 9,688.00		
Amount In Words Rupees Nine Thousand Six Hundred Eighty Eight 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%		9,226.42	230.66	230.66
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		