

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/24-25/3168 10/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer JAGDISH BANJARA JAGATPURA JAIPUR 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 : 277.200 Bardana Wt : 8.000 26.9,40.0,34.5,29.7,32.5,36.0,37.9,39.7-8.0	09042110	8.00	269.20	12,095.00	5.00	32,559.74
		Total	8	269.200	Total		32,559.74

Other Charges MAZDOORI 46.40	Other Charges 45.96 CGST TAX 815.15 SGST TAX 815.15 Net Amount 34,236.00
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Amount In Words **Rupees Thirty Four Thousand Two Hundred Thirty 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%	32,606.14	815.15	815.15

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