

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/23-24/4471		02/02/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : JAIPUR			
Buyer Kapur Khatipura Pin : State : Rajasthan Code : 08				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 : 57.100 Bardana Wt : 2.000 28.3,28.8-2.0	09042110	2.00	55.10	15,592.00	5.00	8,591.19
		Total	2	55.100	Total	8,591.19	
Other Charges MAZDOORI 11.20				Other Charges 11.69 CGST TAX 215.06 SGST TAX 215.06 Net Amount 9,033.00			
Amount In Words Rupees Nine Thousand Thirty Three 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%		8,602.39	215.06	215.06
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			