

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/24-25/3594 04/11/2024		
Buyer SAMEER ALI DAUSA DAUSA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA 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 : 512.300 Bardana Wt : 12.000 40.1,40.5,44.1,42.6,44.4,36.0,44.7,43.3,43.7,45.0,44.1,43.8-12.0	09042110	12.00	500.30	13,906.00	5.00	69,571.72
		Total	12	500.300	Total		69,571.72

Other Charges MAZDOORI CARTAGE 69.60 192.00	Other Charges 261.62 CGST TAX 1,745.83 SGST TAX 1,745.83 Net Amount 73,325.00
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Amount In Words **Rupees Seventy Three Thousand Three Hundred Twenty Five 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%	69,833.32	1,745.83	1,745.83

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory