

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/24-25/3839 11/11/2024		
Buyer MOHAN C/O ARJUN JOBNER <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JOBNER 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 : 175.500 Bardana Wt : 7.000 22.5,28.4,25.1,26.8,22.5,26.6,23.6-7.0	09042110	7.00	168.50	10,000.00	5.00	16,850.00
		Total	7	168.500	Total		16,850.00

Other Charges MUDDAT MAZDOORI 84.25 40.60		Other Charges 125.26 CGST TAX 424.37 SGST TAX 424.37 Net Amount 17,824.00
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Amount In Words **Rupees Seventeen Thousand Eight Hundred Twenty Four 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%	16,974.85	424.37	424.37

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory