

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/24-25/1903 10/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAWA Broker DL RAM BROKER			
Buyer AJAY C/O AJAY NAWA NAWA 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 : 119.000 Bardana Wt : 5.000 23.3,22.9,21.7,24.0,27.1-5.0	09042110	5.00	114.00	9,048.00	5.00	10,314.72
		Total	5	114	Total		10,314.72

Other Charges MUDDAT MAZDOORI CARTAGE 51.57 29.00 75.00			Other Charges 155.76 CGST TAX 261.76 SGST TAX 261.76 Net Amount 10,994.00	
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Amount In Words **Rupees Ten Thousand Nine Hundred Ninety Four 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%	10,470.29	261.76	261.76

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