

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/24-25/67 04/04/2024		
Buyer Cash Sale <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker SELF Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 27.600 Bardana Wt : 1.000 27.6-1.0	09042110	1.00	26.60	9,048.00	5.00	2,406.77
		Total	1	26.600	Total	2,406.77	

Other Charges MAZDOORI 5.80	Other Charges 5.61 CGST TAX 60.31 SGST TAX 60.31 Net Amount 2,533.00
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Amount In Words **Rupees Two Thousand Five Hundred 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%	2,412.57	60.31	60.31

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory