

## 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/24-25/3724		07/11/2024	
				Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY			
				Broker DL RAM BROKER			
Buyer Cash Sale          Pin : State : Rajasthan Code : 08				Buyer Details :  GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 70.200 Bardana Wt : 2.000  35.1,35.1-2.0	09042110	2.00	68.20	10,535.00	5.00	7,184.87
		Total	2	68.200	Total	7,184.87	
Other Charges MAZDOORI 11.60				Other Charges 11.31 CGST TAX 179.91 SGST TAX 179.91 Net Amount 7,556.00			
Amount In Words Rupees Seven Thousand Five Hundred Fifty Six 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%		7,196.47	179.91	179.91
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			