

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/24-25/4178 21/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL RAM BROKER			
Buyer NATHU C/O RAM SINGH NATHU SIKAR 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 : 178.900 Bardana Wt : 7.000 27.3,25.7,26.4,24.5,24.4,24.0,26.6-7.0	09042110	7.00	171.90	10,000.00	5.00	17,190.00
		Total	7	171.900	Total	17,190.00	

Other Charges MUDDAT MAZDOORI CARTAGE 85.95 40.60 112.00			Other Charges 238.58 CGST TAX 435.71 SGST TAX 435.71 Net Amount 18,300.00		
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Amount In Words **Rupees Eighteen Thousand Three Hundred 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%	17,428.55	435.71	435.71

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