

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/24-25/4179		21/11/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : SIKAR				
Buyer DANARAM C/O RAMSINGH NATHU SIKAR SIKAR Pin : State : Rajasthan Code : 08				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 : 186.500 Bardana Wt : 7.000 26.5,25.6,23.9,27.8,29.9,25.4,27.4-7.0	09042110	7.00	179.50	10,000.00	5.00	17,950.00	
		Total	7	179.500	Total	17,950.00		
Other Charges				Other Charges				
MUDDAT MAZDOORI CARTAGE				242.38				
89.75 40.60 112.00				CGST TAX 454.81				
				SGST TAX 454.81				
				Net Amount 19,102.00				
Amount In Words Rupees Nineteen Thousand One Hundred Two 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%	18,192.35	454.81	454.81
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				