

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/24-25/1675 25/06/2024		
Buyer SAHU FLOUR MILL MASALA BHANDAR SHIVDASPU SHIVDASPURA Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter Vehicle No Delivery Station : SHIVDASPURA 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 : 57.700 Bardana Wt : 2.000 26.8,30.9-2.0	09042110	2.00	55.70	7,619.00	5.00	4,243.78
		Total	2	55.700	Total		4,243.78

Other Charges MAZDOORI CARTAGE 17.40 34.00	Other Charges 51.46 CGST TAX 107.38 SGST TAX 107.38 Net Amount 4,510.00
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Amount In Words **Rupees Four Thousand Five Hundred Ten 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%	4,295.18	107.38	107.38

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory