

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/24-25/3394 21/10/2024		
Buyer GUDDU C/O NADIM BATTI BASTI JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR 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 : 63.300 Bardana Wt : 2.000 33.6,29.7-2.0	09042110	2.00	61.30	14,538.00	5.00	8,911.79
		Total	2	61.300	Total	8,911.79	

Other Charges MAZDOORI 11.60	Other Charges 12.05 CGST TAX 223.08 SGST TAX 223.08 Net Amount 9,370.00
---	---

Amount In Words **Rupees Nine Thousand Three Hundred Seventy 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%	8,923.39	223.08	223.08

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory