

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/24-25/3578 02/11/2024		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL RAM BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 134.700 Bardana Wt : 4.000 26.9,42.0,34.5,31.3-4.0	09042110	4.00	130.70	10,762.00	5.00	14,065.93
2	M MIRCHI MTP Gross Wt : 163.300 Bardana Wt : 4.000 40.5,35.2,39.5,48.1-4.0	09042110	4.00	159.30	12,095.00	5.00	19,267.34
		Total	8	290	Total	33,333.27	

Other Charges MAZDOORI 46.40	Other Charges 46.75 CGST TAX 834.49 SGST TAX 834.49 Net Amount 35,049.00
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Amount In Words **Rupees Thirty Five Thousand Forty Nine 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%	33,379.67	834.49	834.49

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory