

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/24-25/3932 13/11/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAI Broker DL RAM BROKER		
Buyer VAKIL C/O MANGILAL AJAY BAI BAI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 235.200 Bardana Wt : 9.000 28.0,26.1,25.7,21.8,26.4,28.1,26.1,26.2,26.8-9.0	09042110	9.00	226.20	10,000.00	5.00	22,620.00
		Total	9	226.200	Total	22,620.00	
Other Charges MUDDAT MAZDOORI 113.10 52.20					Other Charges 165.74 CGST TAX 569.63 SGST TAX 569.63 Net Amount 23,925.00		
Amount In Words Rupees Twenty Three Thousand Nine Hundred Twenty Five 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%		22,785.30	569.63	569.63
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		