

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/24-25/3829 11/11/2024		
Buyer SOHAN C/O LALCHAND NEEM KA THANA NKT Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT 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 : 352.100 Bardana Wt : 10.000 37.0,33.1,35.5,32.3,37.7,38.6,35.7,36.6,32.9,32.7-10.0	09042110	10.00	342.10	10,952.00	5.00	37,466.79
		Total	10	342.100	Total		37,466.79

Other Charges MAZDOORI 58.00	Other Charges 57.97 CGST TAX 938.12 SGST TAX 938.12 Net Amount 39,401.00
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Amount In Words **Rupees Thirty Nine Thousand Four Hundred One 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%	37,524.79	938.12	938.12

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory