

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/24-25/3773 08/11/2024			
Buyer RAJESH JI BAYANA BAYANA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAYANA 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 : 350.200 Bardana Wt : 8.000 44.0,42.8,44.0,44.0,43.1,44.2,44.3,43.8-8.0	09042110	8.00	342.20	14,222.00	5.00	48,667.68
		Total	8	342.200	Total	48,667.68	
Other Charges MAZDOORI CARTAGE 69.60 128.00				Other Charges 198.06 CGST TAX 1,221.63 SGST TAX 1,221.63 Net Amount 51,309.00			
Amount In Words Rupees Fifty One Thousand Three Hundred Nine 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%	48,865.28	1,221.63	1,221.63	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			