

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/24-25/3963 14/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALPURA Broker DL JETHANAND			
Buyer AYUSH AGENCIES MALPURA 0, 0, 0, 0, malpura, Tonk, Rajasthan, 304502 MALPURA Pin : 304502 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ALSPJ8135G1ZP PAN No. ALSPJ8135G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,24.9,24.9,24.9,24.8	09042110	5.00	124.40	9,524.00	5.00	11,847.86
2	M MIRCHI MTP Gross Wt : 119.300 Bardana Wt : 5.000 23.8,24.9,24.1,25.0,21.5-5.0	09042110	5.00	114.30	13,333.00	5.00	15,239.62
		Total	10	238.700	Total	27,087.48	

Other Charges MUDDAT MAZDOORI CARTAGE 135.44 58.00 180.00			Other Charges 373.48 CGST TAX 686.52 SGST TAX 686.52 Net Amount 28,834.00	
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Amount In Words **Rupees Twenty Eight Thousand Eight Hundred Thirty Four 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%	27,460.92	686.52	686.52

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	