

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/4155		21/11/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : SHYAM GARH			
Buyer PANDU C/O RAMSINGH NATHU SHYAMGARH  SHYAM GARH Pin : State : Rajasthan Code : 08				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 : 128.100 Bardana Wt : 5.000  27.0,27.5,22.4,24.7,26.5-5.0	09042110	5.00	123.10	10,000.00	5.00	12,310.00
		Total	5	123.100	Total	12,310.00	
Other Charges MUDDAT MAZDOORI 61.55 29.00				Other Charges 90.98 CGST TAX 310.01 SGST TAX 310.01 Net Amount 13,021.00			
Amount In Words Rupees Thirteen Thousand Twenty 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%		12,400.55	310.01	310.01
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			