

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/24-25/4185 22/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KARIM NAGAR Broker DL RAM BROKER			
Buyer AFJAL DHANI KARIM NAGAR KARIM NAGAR 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 : 166.500 Bardana Wt : 6.000 28.7,29.0,26.9,27.5,26.0,28.4-6.0	09042110	6.00	160.50	12,381.00	5.00	19,871.51
		Total	6	160.500	Total	19,871.51	

Other Charges MUDDAT MAZDOORI 99.36 34.80		Other Charges 134.21 CGST TAX 500.14 SGST TAX 500.14 Net Amount 21,006.00	
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Amount In Words **Rupees Twenty One Thousand Six 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%	20,005.67	500.14	500.14

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory