

## 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/24-25/4139		21/11/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : PHULERA				
Buyer BHAKHAR C/O JEEWAN PHULERA  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 : 122.300 Bardana Wt : 5.000  21.9,25.9,26.2,25.8,22.5-5.0	09042110	5.00	117.30	10,000.00	5.00	11,730.00	
		Total	5	117.300	Total	11,730.00		
Other Charges				Other Charges				
MUDDAT MAZDOORI				88.12				
58.65 29.00				CGST TAX 295.44				
				SGST TAX 295.44				
				Net Amount 12,409.00				
Amount In Words Rupees Twelve Thousand Four Hundred Nine 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%	11,817.65	295.44	295.44
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				