

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/23-24/4707 19/02/2024		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR 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 : 101.400 Bardana Wt : 4.000 25.9,24.6,27.1,23.8-4.0	09042110	4.00	97.40	13,044.00	5.00	12,704.86
		Total	4	97.400	Total	12,704.86	

Other Charges MAZDOORI 22.40	Other Charges 22.78 CGST TAX 318.18 SGST TAX 318.18 Net Amount 13,364.00
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Amount In Words **Rupees Thirteen Thousand Three Hundred Sixty Four 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%	12,727.26	318.18	318.18

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory