

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/24-25/3153 09/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KARIM NAGAR Broker DL RAM BROKER			
Buyer YUSUF C/O ISMAIL MUNNA 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 : 69.800 Bardana Wt : 2.000 34.7,35.1-2.0	09042110	2.00	67.80	13,696.00	5.00	9,285.89
		Total	2	67.800	Total	9,285.89	
Other Charges MAZDOORI CARTAGE 11.60 60.00				Other Charges 71.23 CGST TAX 233.94 SGST TAX 233.94 Net Amount 9,825.00			
Amount In Words Rupees Nine Thousand Eight Hundred Twenty Five 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%	9,357.49	233.94	233.94	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			