

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/24-25/3985 15/11/2024		
Buyer SALANI NAGAR <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR 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 : 419.700 Bardana Wt : 10.000 43.2,43.8,43.3,43.5,42.8,43.4,42.9,32.0,43.0,41.8-10.0	09042110	10.00	409.70	13,169.00	5.00	53,953.39
		Total	10	409.700	Total		53,953.39

Other Charges MAZDOORI CARTAGE 87.00 160.00	Other Charges 246.59 CGST TAX 1,355.01 SGST TAX 1,355.01 Net Amount 56,910.00
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Amount In Words **Rupees Fifty Six Thousand Nine Hundred Ten 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%	54,200.39	1,355.01	1,355.01

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory