

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/24-25/3840 11/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JOBNER Broker DL RAM BROKER			
Buyer KALU C/O ARJUN JOBNER JOBNER 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 : 184.900 Bardana Wt : 7.000 26.3,26.2,28.2,24.3,26.2,26.9,26.8-7.0	09042110	7.00	177.90	10,000.00	5.00	17,790.00
		Total	7	177.900	Total	17,790.00	

Other Charges MUDDAT MAZDOORI 88.95 40.60		Other Charges 130.02 CGST TAX 447.99 SGST TAX 447.99 Net Amount 18,816.00	
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Amount In Words **Rupees Eighteen Thousand Eight Hundred Sixteen 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%	17,919.55	447.99	447.99

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	