

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/23-24/5476 27/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHUWA Broker DL RAM BROKER			
Buyer MUDIN C/O MUDIN MAHUA MAHUWA 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 : 172.200 Bardana Wt : 4.000 46.0,43.9,42.0,40.3-4.0	09042110	4.00	168.20	17,142.00	5.00	28,832.84
		Total	4	168.200	Total	28,832.84	

Other Charges MUDDAT MAZDOORI CARTAGE 144.16 22.40 68.00			Other Charges 234.78 CGST TAX 726.69 SGST TAX 726.69 Net Amount 30,521.00		
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Amount In Words **Rupees Thirty Thousand Five Hundred Twenty One 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%	29,067.40	726.69	726.69

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory