

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/24-25/948 15/05/2024		
					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL RAM BROKER		
Buyer Cash Sale Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 389.300 Bardana Wt : 12.000 31.5,31.8,28.2,31.9,34.5,35.2,30.1,33.7,32.8,33.9,32.1,33.6-12.0	09042110	12.00	377.30	9,524.00	5.00	35,934.05
		Total	12	377.300	Total		35,934.05
Other Charges MAZDOORI 75.40					Other Charges 75.47 CGST TAX 900.24 SGST TAX 900.24		
					Net Amount 37,810.00		
Amount In Words Rupees Thirty Seven Thousand Eight Hundred Ten 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%		36,009.45	900.24	900.24
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		