

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/24-25/3403 21/10/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTADI Broker DL NARAYAN		
Buyer RAM PRASAD TELI KOTADI KOTADI 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 : 27.800 Bardana Wt : 1.000 27.8-1.0	09042110	1.00	26.80	8,572.00	5.00	2,297.30
2	M MIRCHI MTP 24.9	09042110	1.00	24.90	8,572.00	5.00	2,134.43
		Total	2	51.700	Total	4,431.73	
Other Charges MAZDOORI 11.60					Other Charges 12.09 CGST TAX 111.09 SGST TAX 111.09 Net Amount 4,666.00		
Amount In Words Rupees Four Thousand Six Hundred Sixty Six 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%		4,443.33	111.09	111.09
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		