

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/24-25/3580 02/11/2024		
Buyer Cash Sale <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL RAM BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 164.300 Bardana Wt : 4.000 46.3,36.7,39.8,41.5-4.0	09042110	4.00	160.30	10,762.00	5.00	17,251.49
		Total	4	160.300	Total		17,251.49

Other Charges MAZDOORI 23.20	Other Charges 22.77 CGST TAX 431.87 SGST TAX 431.87 Net Amount 18,138.00
---	--

Amount In Words **Rupees Eighteen Thousand One Hundred Thirty Eight 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%	17,274.69	431.87	431.87

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory