

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/23-24/5469 27/03/2024		
Buyer AYAN C/O SOHAN KHATIPURA JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 69.500 Bardana Wt : 3.000 21.3,21.0,27.2-3.0	09042110	3.00	66.50	11,048.00	5.00	7,346.92
		Total	3	66.500	Total		7,346.92

Other Charges MUDDAT MAZDOORI 36.73 16.80		Other Charges 53.06 CGST TAX 185.01 SGST TAX 185.01 Net Amount 7,770.00	
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Amount In Words **Rupees Seven Thousand Seven Hundred Seventy 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%	7,400.45	185.01	185.01

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory