

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/24-25/3698 07/11/2024		
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 : 160.600 Bardana Wt : 4.000 40.5,42.3,43.1,34.7-4.0	09042110	4.00	156.60	11,534.00	5.00	18,062.24
		Total	4	156.600	Total		18,062.24

Other Charges MAZDOORI 23.20	Other Charges 23.48 CGST TAX 452.14 SGST TAX 452.14 Net Amount 18,990.00
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Amount In Words **Rupees Eighteen Thousand Nine Hundred Ninety 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%	18,085.44	452.14	452.14

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory