

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/24-25/3729 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 : 74.900 Bardana Wt : 2.000 36.8,38.1-2.0	09042110	2.00	72.90	10,535.00	5.00	7,680.02
		Total	2	72.900	Total		7,680.02

Other Charges MAZDOORI 11.60	Other Charges 11.40 CGST TAX 192.29 SGST TAX 192.29 Net Amount 8,076.00
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Amount In Words **Rupees Eight Thousand Seventy Six 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%	7,691.62	192.29	192.29

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory