

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/905		13/05/2024	
				Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY  Broker DL RAM BROKER			
Buyer  Cash Sale          Pin : State : Rajasthan Code : 08				Buyer Details :			
				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 226.000 Bardana Wt : 6.000  36.5,34.0,40.0,42.7,34.1,38.7-6.0	09042110	6.00	220.00	12,115.00	5.00	26,653.00
		Total	6	220	Total	26,653.00	
Other Charges MAZDOORI 34.80				Other Charges 34.60			
				CGST TAX 667.20 SGST TAX 667.20 Net Amount 28,022.00			
Amount In Words Rupees Twenty Eight Thousand Twenty Two 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%		26,687.80	667.20	667.20
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			