

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/24-25/3022		02/10/2024	
				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 : 114.900 Bardana Wt : 3.000 41.3,35.4,38.2-3.0	09042110	3.00	111.90	14,222.00	5.00	15,914.42
		Total	3	111.900	Total	15,914.42	
Other Charges MAZDOORI CARTAGE 26.10 48.00				Other Charges 74.16 CGST TAX 399.71 SGST TAX 399.71 Net Amount 16,788.00			
Amount In Words Rupees Sixteen Thousand Seven Hundred Eighty 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%		15,988.52	399.71	399.71
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			