

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/24-25/3694 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 : 264.800 Bardana Wt : 6.000 42.3,37.6,44.4,41.7,48.3,50.5-6.0	09042110	6.00	258.80	10,000.00	5.00	25,880.00
		Total	6	258.800	Total		25,880.00

Other Charges MAZDOORI 52.20	Other Charges 52.38 CGST TAX 648.31 SGST TAX 648.31 Net Amount 27,229.00
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Amount In Words **Rupees Twenty Seven Thousand Two Hundred Twenty Nine 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%	25,932.20	648.31	648.31

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory