

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/24-25/3770		08/11/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : JAIPUR				
Buyer SARFRAJ DOLET SHIVAJI NAGER JAIPUR Pin : State : Rajasthan Code : 08				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 : 50.600 Bardana Wt : 2.000 27.3,23.3-2.0	09042110	2.00	48.60	10,286.00	5.00	4,999.00	
		Total	2	48.600	Total	4,999.00		
Other Charges				Other Charges				
MUDDAT MAZDOORI				36.22				
25.00 11.60				CGST TAX 125.89				
				SGST TAX 125.89				
				Net Amount 5,287.00				
Amount In Words Rupees Five Thousand Two Hundred Eighty Seven 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%	5,035.60	125.89	125.89
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				