

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/24-25/2744 18/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHYAM GARH Broker DL RAM BROKER			
Buyer RAMLAL C/O AJAY SHYAMGARH SHYAM GARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 294.000 Bardana Wt : 7.000 45.1,42.9,40.7,45.0,40.6,42.1,37.6-7.0	09042110	7.00	287.00	12,642.00	5.00	36,282.54
		Total	7	287	Total		36,282.54

Other Charges MAZDOORI 40.60	Other Charges	40.30
	CGST TAX	908.08
	SGST TAX	908.08
	Net Amount	38,139.00

Amount In Words **Rupees Thirty Eight Thousand One Hundred Thirty Nine Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	36,323.14	908.08	908.08

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	