

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/24-25/1027 18/05/2024			
Buyer SAWARMAL RAMKARAN FATEHPUR FATEHPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : FATEHPUR			
				Broker DL SHUBKARAN JI (S B BROKER)			
				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 89.700 Bardana Wt : 3.000 30.3,29.5,29.9-3.0	09042110	3.00	86.70	18,436.00	5.00	15,984.01
		Total	3	86.700	Total	15,984.01	
Other Charges MAZDOORI CARTAGE 17.40 51.00				Other Charges 68.37 CGST TAX 401.31 SGST TAX 401.31 Net Amount 16,855.00			
Amount In Words Rupees Sixteen Thousand Eight Hundred Fifty Five 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%	16,052.41	401.31	401.31	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			