

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/24-25/3777 08/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SALASAR Broker DL PRAHALAD SHARMA			
Buyer SUSHIL JI SALASAR SALASAR 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 25.1,24.8	09042110	2.00	49.90	9,238.00	5.00	4,609.76
2	M MIRCHI MTP 24.4,25.1	09042110	2.00	49.50	10,190.00	5.00	5,044.05
		Total	4	99.400	Total	9,653.81	

Other Charges MUDDAT MAZDOORI CARTAGE 48.27 23.20 72.00			Other Charges 143.33 CGST TAX 244.93 SGST TAX 244.93 Net Amount 10,287.00		
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Amount In Words **Rupees Ten Thousand Two Hundred Eighty Seven 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%	9,797.28	244.93	244.93

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