

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/24-25/3166 09/10/2024		
Buyer BIKANER MIRCH BHANDAR 106BIKANER, NEW ANAJ MANDI BIKANER Pin : 334001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BIKANER GOLDEN TRNS Vehicle No RJ14GH0951 Delivery Station : BIKANER Eway Bill No. 761467067259 Broker SELF		
Buyer Details : GSTIN : 08ABXPA3469K1Z2 PAN No. ABXPA3469K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 7225.0/289	09042110	289.00	7,225.00	14,000.00	5.00	1,011,500.00
		Total	289	7,225	Total		1,011,500.00

Other Charges MAZDOORI 1676.20	Other Charges 1,676.20 CGST TAX 25,329.41 SGST TAX 25,329.41 Net Amount 1,063,835.00
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Amount In Words **Rupees Ten Lakh Sixty Three Thousand Eight Hundred Thirty Five 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%	1,013,176.20	25,329.41	25,329.41

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory