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. **SL/24-25/2834** Dated **21/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SADULPUR**

Broker **DL CHOUDHAERY BROKER (RAKESH I**

Buyer

Ajay Kumar Abhishek Kumar Sadalpur

SADALPUR Pin : **331023** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAQPF7268R1ZN**

PAN No. **AAQPF7268R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 22.1,22.1,22.0,22.0,22.2,22.0,22.0	09042110	7.00	154.40	8,572.00	5.00	13,235.17
		Total	**7**	**154.400**	Total		13,235.17

Other Charges

MUDDAT	MAZDOORI	CARTAGE
66.18	40.60	126.00

Other Charges	232.43
CGST TAX	336.70
SGST TAX	336.70
Net Amount	**14,141.00**

Amount In Words **Rupees Fourteen Thousand One Hundred Forty One 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%	13,467.95	336.70	336.70

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.