

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/24-25/3195 11/10/2024		
Buyer INDRACHAND ASHOK KUMAR SADULPUR Pin : 331023 State : Rajasthan Code : 08 9414423052					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL GOPINATH BROKER Buyer Details : GSTIN : 08BCQPD5545N1Z0 PAN No. BCQPD5545N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,25.1,25.0,25.2,25.0,25.0,25.1	09042110	7.00	175.40	20,017.00	5.00	35,109.82
		Total	7	175.400	Total		35,109.82

Other Charges MAZDOORI CARTAGE 40.60 112.00	Other Charges 153.06 CGST TAX 881.56 SGST TAX 881.56 Net Amount 37,026.00
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Amount In Words **Rupees Thirty Seven Thousand Twenty Six 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%	35,262.42	881.56	881.56

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory