

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/24-25/1501 14/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B BROKER)			
Buyer VINOD KUMAR SURESH KUMAR SIKAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 16.9,17.1,17.0,16.7	09042110	4.00	67.70	19,490.00	5.00	13,194.73
		Total	4	67.700	Total	13,194.73	

Other Charges MAZDOORI CARTAGE 23.20 60.00		Other Charges 83.37 CGST TAX 331.95 SGST TAX 331.95 Net Amount 13,942.00	
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Amount In Words **Rupees Thirteen Thousand Nine Hundred Forty Two 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%	13,277.93	331.95	331.95

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory