

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/24-25/3365 19/10/2024		
Buyer NAGENDRA TRADING CO UDAIPURWATI <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 9829513196 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : UDAIPURWATI Broker DL MANOJ BROKER AGENCY Buyer Details : GSTIN : 08BGWPM2196N1ZC PAN No. BGWPM2196N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,24.9,24.9	09042110	3.00	74.70	10,219.00	5.00	7,633.59
		Total	3	74.700	Total		7,633.59

Other Charges MAZDOORI CARTAGE 17.40 54.00	Other Charges 71.17 CGST TAX 192.62 SGST TAX 192.62 Net Amount 8,090.00
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Amount In Words **Rupees Eight Thousand Ninety 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%	7,704.99	192.62	192.62

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory