

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/24-25/2887 24/09/2024		
Buyer RONAK SHARMA SIKAR SIKAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL PRAHALAD SHARMA Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 22.0,22.2,22.0,22.0,22.1,22.0,22.1,22.0,22.2,22.1	09042110	10.00	220.70	8,572.00	5.00	18,918.40
		Total	10	220.700	Total		18,918.40

Other Charges MAZDOORI CARTAGE 58.00 180.00	Other Charges 237.78 CGST TAX 478.91 SGST TAX 478.91 Net Amount 20,114.00
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Amount In Words **Rupees Twenty Thousand One Hundred Fourteen 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%	19,156.40	478.91	478.91

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory