


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/24-25/2051 22/07/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAWALGARH Broker DL SHUBKARAN JI (S B BROKER)													
IRN No 117b19242da9f0250cbd070e6fe96ea50baee9bf7ee052a9f92cf814c60e446c ACK No 172415576680950 Date : 11/08/2024																	
Buyer SHYAM SUNDER VIMAL KUMAR NEW MAIN MARKETJHUNJHUNU, NAWALGARH NAWALGARH Pin : 333042 State : Rajasthan Code : 08 Phone : GSTIN : 08ABDPN3498H1ZB PAN No. ABDPN3498H																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 24.9,25.0,24.8	09042110	3.00	74.70	20,016.00	5.00	14,951.95										
		Total	3	74.700	Total	14,951.95											
Other Charges MUDDAT MAZDOORI CARTAGE 74.76 17.40 51.00				Other Charges 143.16 CGST TAX 377.38 SGST TAX 377.38 Net Amount 15,850.00													
Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty Only.																	
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>15,095.11</td><td>377.38</td><td>377.38</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	15,095.11	377.38	377.38
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	15,095.11	377.38	377.38													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													