

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. SL/24-25/4451		Dated 02/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /12/2024			
Buyer GOYAL STORE		Despatch Through		Delivery Station JAIPUR			
CHANDPOL State : Rajasthan Code : 08							
GSTIN : Unknown		Broker DL SHEKHAR CHAND JI JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.1,24.9	09042110	2.00	50.00	17,910.00	5.00	8,955.00
		Total	2	50	Total	8,955.00	
Other Charges MAZDOORI 11.60				Other Charges 11.66 CGST TAX 224.17 SGST TAX 224.17 Net Amount 9,415.00			
Amount In Words Rupees Nine Thousand Four Hundred Fifteen 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%		8,966.60	224.17	224.17
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory