

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/24-25/2702 17/09/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NIWAI Broker DL ANIL RAWAT		
Buyer MURARILAL TEJKARAN PHUTI BAWADI, NEWAI, NEWAI, Tonk, Rajasthan, 304021 NIWAI Pin : 304021 State : Rajasthan Code : 08 7878414515					Buyer Details : GSTIN : 08AGZPK2997D1ZO PAN No. AGZPK2997D		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 22.2,22.1,22.1,22.1,22.1,22.0,22.0,22.0,22.1,22.0,22.0,21.9,22.1,22.1,22.2	09042110	15.00	331.00	18,753.00	5.00	62,072.43
		Total	15	331	Total	62,072.43	
Other Charges MAZDOORI CARTAGE 87.00 405.00				Other Charges 492.35 CGST TAX 1,564.11 SGST TAX 1,564.11 Net Amount 65,693.00			
Amount In Words Rupees Sixty Five Thousand Six Hundred Ninety Three Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		62,564.43	1,564.11	1,564.11
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			