

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/24-25/2145 30/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL CHOUDHAERY BROKER (RAKESH I			
Buyer Ajay Kumar Abhishek Kumar Sadalpur SADALPUR Pin : 331023 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAQPF7268R1ZN PAN No. AAQPF7268R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,25.1	09042110	2.00	50.10	9,048.00	5.00	4,533.05
		Total	2	50.100	Total	4,533.05	

Other Charges MUDDAT MAZDOORI CARTAGE 22.67 11.60 34.00			Other Charges 67.89 CGST TAX 115.03 SGST TAX 115.03 Net Amount 4,831.00		
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Amount In Words **Rupees Four Thousand Eight Hundred Thirty One 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%	4,601.32	115.03	115.03

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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