

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/24-25/1450 12/06/2024		
Buyer SHAKIL KHAN SIKAR <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL DEVKI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 17.3,17.2,16.9,17.0,16.9	09042110	5.00	85.30	9,048.00	5.00	7,717.94
		Total	5	85.300	Total		7,717.94

Other Charges MUDDAT MAZDOORI CARTAGE 38.59 29.00 85.00			Other Charges 152.54 CGST TAX 196.76 SGST TAX 196.76 Net Amount 8,264.00	
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Amount In Words **Rupees Eight Thousand Two Hundred Sixty Four 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%	7,870.53	196.76	196.76

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory