

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/23-24/5445 22/03/2024												
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR Broker DL BHAJAN LAL JI MODI												
IRN No 5ac63ed98490d9a5a5fa2f9fb1fbc332fc653d529352c7766f34b8a3163b88a2 ACK No 172414688957756 Date : 29/03/2024																
Buyer SUNIL KUMAR SANTOSH KUMAR WARD NO 17, JOURNAL MARKET, RAWATSAR, Hanumangarh, Rajasthan, 335524 RAWATSAR Pin : 335524 State : Rajasthan Code : 08 Phone : GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P																
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	M MIRCHI MTP 20.0,20.0,20.1	09042110	3.00	60.10	20,543.00	5.00	12,346.34									
		Total	3	60.100	Total	12,346.34										
Other Charges MAZDOORI CARTAGE 16.80 51.00				Other Charges 67.96 CGST TAX 310.35 SGST TAX 310.35 Net Amount 13,035.00												
Amount In Words Rupees Thirteen Thousand Thirty Five 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>12,414.14</td><td>310.35</td><td>310.35</td></tr></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,414.14	310.35	310.35			
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09042110	CGST 2.5%+SGST 2.5%	12,414.14	310.35	310.35												
Remarks:																
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory												