TAX INVOICE

TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI **JAIPUR**

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State Code: 08 State: Rajasthan

GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C

935c56ac35e9b65a22e62879c72a1302408f3090c28359a08cc00d87 IRN No

09f9bf24

ACK No 172414823568821 Date: 18/04/2024

Buyer

RADHA KISHAN MURARI LAL GOYAL

OLalsot, Ashok Circle, Jawahar Ganj

LALSOTH Pin: **303503** State: Rajasthan Code: 08

Phone:

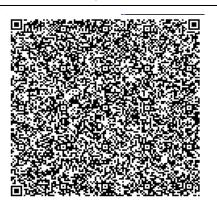
GSTIN: 08AHHPG1089P1ZU PAN No. AHHPG1089P Invoice No. Dated SL/24-25/72 04/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: LALSOTH

Broker DL R.M. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	1.00	20.00	20,000.00	5.00	4,000.00
	20.0						
		Total	1	20	Total		4,000.00
Other Charges			l	Other Charges			25.80
MAZDOORI CARTAGE				CGST TAX	(100.65
5.80 20.00				SGST TAX			100.65

Amount In Words Rupees Four Thousand Two Hundred Twenty Seven 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%	4,025.80	100.65	100.65

Net Amount

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory

4,227.00