

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/24-25/3235 14/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAJU JI		
Buyer MOTIRAM TARACHAND JHALANI 101, Jhalaniyon Ka Rasta, Kishanpole Bazar, Jaipur, Jaipur, Rajasthan, 302002 JAIPUR Pin : 302020 State : Rajasthan Code : 08 9414207141					Buyer Details : GSTIN : 08AEAPP3935M2Z4 PAN No. AEAPP3935M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.8,24.8,24.6,24.9,24.9,24.9,24.9,25.0,25.0,24.9	09042110	10.00	248.70	21,807.00	5.00	54,234.01
		Total	10	248.700	Total		54,234.01

Other Charges MAZDOORI CARTAGE 58.00 250.00	Other Charges 307.89 CGST TAX 1,363.55 SGST TAX 1,363.55 Net Amount 57,269.00
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Amount In Words **Rupees Fifty Seven Thousand Two Hundred Sixty Nine 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%	54,542.01	1,363.55	1,363.55

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory