

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/24-25/2782 20/09/2024		
					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 25.0,24.9,25.0,25.0,24.9	09042110	5.00	124.80	10,000.00	5.00	12,480.00
		Total	5	124.800	Total	12,480.00	

Other Charges MUDDAT MAZDOORI CARTAGE 62.40 29.00 80.00				Other Charges 171.42 CGST TAX 316.29 SGST TAX 316.29 Net Amount 13,284.00	
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Amount In Words **Rupees Thirteen Thousand Two Hundred Eighty Four 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%	12,651.40	316.29	316.29

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