

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/24-25/3052 03/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer BADRI NARAYAN MADHOLAL BROTHERS JAIPUR Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.3,24.8,24.8,24.8,25.0	09042110	5.00	123.70	19,911.00	5.00	24,629.91
		Total	5	123.700	Total	24,629.91	

Other Charges MAZDOORI 29.00		Other Charges 29.15 CGST TAX 616.47 SGST TAX 616.47 Net Amount 25,892.00	
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Amount In Words **Rupees Twenty Five Thousand Eight Hundred Ninety Two 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%	24,658.91	616.47	616.47

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