

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/24-25/1595 20/06/2024			
				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 20.0,20.3,20.0,20.2,20.2,20.0,20.0,20.3,20.3,20.0,20.0,20.0,20.0,20.0	09042110	15.00	301.50	21,070.00	5.00	63,526.05
		Total	15	301.500	Total	63,526.05	

Other Charges MAZDOORI 87.00	Other Charges	87.29
	CGST TAX	1,590.33
	SGST TAX	1,590.33
Net Amount		66,794.00

Amount In Words **Rupees Sixty Six Thousand Seven Hundred Ninety 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%	63,613.05	1,590.33	1,590.33

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