

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/23-24/4459 01/02/2024		
Buyer VINOD KUMAR SURESH KUMAR SIKAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B BROKER) Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 74.500 Bardana Wt : 3.000 24.5,25.5,24.5-3.0	09042110	3.00	71.50	13,169.00	5.00	9,415.84
		Total	3	71.500	Total	9,415.84	

Other Charges MAZDOORI CARTAGE 16.80 51.00	Other Charges 67.98 CGST TAX 237.09 SGST TAX 237.09 Net Amount 9,958.00
---	---

Amount In Words **Rupees Nine Thousand Nine Hundred Fifty Eight 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%	9,483.64	237.09	237.09

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory