

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/24-25/141 08/04/2024		
Buyer SINGHAL ENTERPRISES ALWAR <div style="text-align: right; margin-top: 20px;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL GHANSHYAM AGARWAL Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 19.9,20.0	09042110	2.00	39.90	10,476.00	5.00	4,179.92
		Total	2	39.900	Total	4,179.92	

Other Charges MUDDAT MAZDOORI CARTAGE 20.90 11.60 34.00				Other Charges 66.76 CGST TAX 106.16 SGST TAX 106.16 Net Amount 4,459.00	
--	--	--	--	---	--

Amount In Words **Rupees Four Thousand Four Hundred Fifty 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%	4,246.42	106.16	106.16

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory