

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/24-25/3999 15/11/2024		
Buyer MONU AATA CHAKKI SHRI DUNGARGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI DUNGARGARH Broker DL MARUTI BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 21.7,21.7,21.7,21.8,21.8	09042110	5.00	108.70	8,857.14	5.00	9,627.71
		Total	5	108.700	Total		9,627.71

Other Charges MUDDAT MAZDOORI CARTAGE 48.14 29.00 80.00				Other Charges 157.14 CGST TAX 244.62 SGST TAX 244.62 Net Amount 10,274.00	
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Amount In Words **Rupees Ten Thousand Two Hundred Seventy Four 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%	9,784.85	244.62	244.62

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory