

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/24-25/3586 04/11/2024		
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR Pin : 302019 State : Rajasthan Code : 08 9828028158					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER Buyer Details : GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 22.7,22.7,22.8,22.8,22.7	09042110	5.00	113.70	9,165.00	5.00	10,420.61
		Total	5	113.700	Total		10,420.61

Other Charges MAZDOORI 29.00	Other Charges 28.91 CGST TAX 261.24 SGST TAX 261.24 Net Amount 10,972.00
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Amount In Words **Rupees Ten Thousand Nine Hundred Seventy Two 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%	10,449.61	261.24	261.24

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory