

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/24-25/117 06/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LALSOTH Broker DL R.M. BROKER			
Buyer RADHAKISHAN MURARILAL LALSOTH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHHPG1089P1ZU			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 20.0,20.0,20.0	09042110	3.00	60.00	20,000.00	5.00	12,000.00
		Total	3	60	Total	12,000.00	
Other Charges MAZDOORI CARTAGE 17.40 45.00				Other Charges 62.88 CGST TAX 301.56 SGST TAX 301.56 Net Amount 12,666.00			
Amount In Words Rupees Twelve Thousand Six Hundred Sixty Six 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%	12,062.40	301.56	301.56	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			