

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/24-25/2848 23/09/2024		
Buyer SUNIL KUMAR SANTOSH KUMAR SANGARIYA WARD NO 17, JOURNAL MARKET, RAWATSAR, Hanumangarh, Rajasthan, 335524 SANGARIYA Pin : 335524 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SANGAIRA Broker DL MARUTI BROKER Buyer Details : GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,25.1,25.0,25.0,25.0	09042110	5.00	125.10	21,070.00	5.00	26,358.57
		Total	5	125.100	Total		26,358.57

Other Charges MAZDOORI CARTAGE 29.00 80.00	Other Charges 109.05 CGST TAX 661.69 SGST TAX 661.69 Net Amount 27,791.00
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Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Ninety One 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%	26,467.57	661.69	661.69

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory