TAX INVOICE

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

IRN No ee316ab4b913a5bc56225432464aaad4723e98574da7eaf19c2ad5a8

942b0bce

ACK No Date: 11/04/2024 172414784275554

Buyer

MUSKAN ENTERPRISES HINDONE

HINDAUN

HINDAUN Pin: **322230** State: Rajasthan Code: 08

Phone:

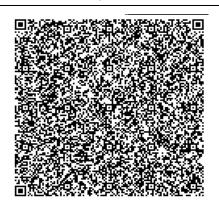
GSTIN: 08AVLPB6657J2Z5 PAN No. AVLPB6657J Invoice No. Dated SL/24-25/145 08/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: HINDAUN

DL R.M. BROKER Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	2.00	40.30	9,524.00	5.00	3,838.17
	20.0,20.3						
		Total	2	40.300	Total		3,838.17
Other Charges				Other Charges 45.			45.60
MAZDOORI CARTAGE				CGST TAX 97			97.09
11.60 34.00				SGST TAX			97.09

11.60 34.00 SGSTTAX 97.09

Net Amount 4,078.00

Amount In Words Rupees Four Thousand Seventy Eight 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%	3,883.77	97.09	97.09

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory