

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/24-25/3178 10/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ52GA6173 Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer BADRI NARAYAN MADHOLAL AND CO C JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AADFB6825B1ZT			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,24.9,25.0,24.9,24.9,24.9,24.9,25.0,25.0,25.0	09042110	10.00	249.50	19,911.00	5.00	49,677.95
		Total	10	249.500	Total	49,677.95	

Other Charges MAZDOORI 58.00		Other Charges 58.25 CGST TAX 1,243.40 SGST TAX 1,243.40 Net Amount 52,223.00	
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Amount In Words **Rupees Fifty Two Thousand Two Hundred Twenty Three Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	49,735.95	1,243.40	1,243.40

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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