

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/24-25/144 08/04/2024		
Buyer PURANMAL VIJAY KUMAR SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230 HINDANU Pin : 322230 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HINDAUN Broker DL R.M. BROKER		
Buyer Details : GSTIN : 08COFPM8964Q1ZT PAN No. COFPM8964Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 20.1,20.2,20.1	09042110	3.00	60.40	9,524.00	5.00	5,752.50
		Total	3	60.400	Total		5,752.50

Other Charges MAZDOORI CARTAGE 17.40 51.00	Other Charges 68.46 CGST TAX 145.52 SGST TAX 145.52 Net Amount 6,112.00
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Amount In Words **Rupees Six Thousand One Hundred Twelve 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%	5,820.90	145.52	145.52

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory