

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/24-25/3656 05/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR Broker DL MARUTI BROKER			
Buyer SUNIL KUMAR SANTOSH KUMAR WARD NO 17, JOURNAL MARKET, RAWATSAR, Hanumangarh, Rajasthan, 335524 RAWATSAR Pin : 335524 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 22.7,22.8,21.7	09042110	3.00	67.20	19,805.00	5.00	13,308.96
		Total	3	67.200	Total	13,308.96	
Other Charges MAZDOORI CARTAGE 17.40 48.00				Other Charges 65.32 CGST TAX 334.36 SGST TAX 334.36 Net Amount 14,043.00			
Amount In Words Rupees Fourteen Thousand Forty Three Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value
				09042110	CGST 2.5%+SGST 2.5%	13,374.36	334.36
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			