

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/24-25/2787 20/09/2024		
Buyer SIYARAM & BROTHERS JHUNJHUNU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL GOPINATH BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,24.8,25.0	09042110	3.00	74.80	10,000.00	5.00	7,480.00
		Total	3	74.800	Total		7,480.00

Other Charges MUDDAT MAZDOORI CARTAGE 37.40 17.40 48.00				Other Charges 102.80 CGST TAX 189.57 SGST TAX 189.57 Net Amount 7,962.00	
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Amount In Words **Rupees Seven Thousand Nine Hundred Sixty Two 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%	7,582.80	189.57	189.57

Remarks:
Terms :

For TIRUPATI SALES CORPORATION

 Authorised Signatory