

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/24-25/1431 11/06/2024		
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR Pin : 302019 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER Buyer Details : GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 16.9,17.1,17.1,17.0	09042110	4.00	68.10	9,524.00	5.00	6,485.84
		Total	4	68.100	Total		6,485.84

Other Charges MAZDOORI 23.20	Other Charges 23.70 CGST TAX 162.73 SGST TAX 162.73 Net Amount 6,835.00
---	---

Amount In Words **Rupees Six Thousand Eight Hundred Thirty Five 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%	6,509.04	162.73	162.73

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory