

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/24-25/3336 18/10/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Badri Narain Madholal & Company SHOP NO 193JAIPUR, CHANDPOLE BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AADFB6825B1ZT PAN No. AADFB6825B		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.8,24.8,24.8,24.8,24.8,25.0,24.8,24.8,25.0,24.8,25.0,25.0,25.0,25.0,25.0	09042110	15.00	373.40	10,429.00	5.00	38,941.89
		Total	15	373.400	Total	38,941.89	
Other Charges MAZDOORI 87.00					Other Charges 86.67 CGST TAX 975.72 SGST TAX 975.72 Net Amount 40,980.00		
Amount In Words Rupees Forty Thousand Nine Hundred Eighty 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%		39,028.89	975.72	975.72
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		