TAX INVOICE

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

IRN No b3c1423abf28f4a589a96a9c910f5848adac1bb275f0407f584f16b49b

914a78

ACK No 172414932722084 Date: 06/05/2024

Buyer

PRATAP MALL

OPPOSITE TO LAHOTI PETROL

PUMPE-01SURATGARH, BIKANER ROAD

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFP0382P1ZV PAN No. ABAFP0382P

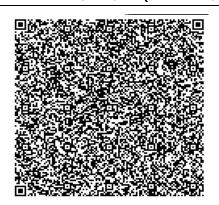
Invoice No. Dated SL/24-25/533 25/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SURATGARH

Broker DL BALAJI BROKER (BHAWANA CHAC



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	2.00	44.80	18,226.00	5.00	8,165.25
	Gross Wt: 46.800 Bardana Wt: 2.000				-		
	25.4,21.4-2.0						
		Total	2	44.800	Total		8,165.25
Other Charges			Other Char	ges		45.60	
MAZDOORI CARTAGE				CGST TAX 205.27			

Amount In Words Rupees Eight Thousand Six Hundred Twenty One Only.

Our Bankers:

34.00

11.60

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	8,210.85	205.27	205.27

SGST TAX

Net Amount

Remarks:

<u>Terms:</u> For TIRUPATI SALES CORPORATION

Authorised Signatory

205.27

8,621.00