

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/24-25/3987 15/11/2024				
Buyer PRAKASH SAINI CHIDAWA CHIDAWA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA				
				Broker DL MUKESH KUMAR AGARWAL				
				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP 21.7,21.6,21.6	09042110	3.00	64.90	19,490.00	5.00	12,649.01	
		Total	3	64.900	Total	12,649.01		
Other Charges MAZDOORI CARTAGE 17.40 48.00				Other Charges 65.27 CGST TAX 317.86 SGST TAX 317.86 Net Amount 13,350.00				
Amount In Words Rupees Thirteen Thousand Three Hundred Fifty 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%	12,714.41	317.86	317.86
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory				