

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/3380		19/10/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : CHIDAWA			
Broker DL SURENDRA JI							
Buyer GAGAN SETHI CHIDAWA CHIDAWA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.3	09042110	1.00	24.30	19,524.00	5.00	4,744.33
		Total	1	24.300	Total	4,744.33	
Other Charges MUDDAT MAZDOORI CARTAGE 23.72 5.80 16.00				Other Charges 45.17 CGST TAX 119.75 SGST TAX 119.75 Net Amount 5,029.00			
Amount In Words Rupees Five Thousand Twenty Nine 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%		4,789.85	119.75	119.75
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			