

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/24-25/4007 16/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BALAJI BROKER (BHAWANA CHAC			
Buyer PRAMOD KUMAR VINOD KUMAR BAGAWAS ward no 1, Bagawas Ahiran, Virat Nagar, Virat Nagar, Jaipur, Rajasthan, 303119 JAIPUR Pin : 303119 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKBPG0039J1ZH PAN No. AKBPG0039J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.8	09042110	1.00	24.80	20,017.00	5.00	4,964.22
		Total	1	24.800	Total	4,964.22	

Other Charges MAZDOORI 5.80		Other Charges 6.28 CGST TAX 124.25 SGST TAX 124.25 Net Amount 5,219.00	
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Amount In Words **Rupees Five Thousand Two Hundred Nineteen 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%	4,970.02	124.25	124.25

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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