

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/24-25/2021 19/07/2024		
Buyer DADHICH LAGHU UDYOG RAWATSAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR Broker DL BHAJAN LAL JI MODI Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9	09042110	1.00	24.90	21,070.00	5.00	5,246.43
		Total	1	24.900	Total	5,246.43	

Other Charges MAZDOORI CARTAGE 5.80 15.00	Other Charges 21.21 CGST TAX 131.68 SGST TAX 131.68 Net Amount 5,531.00
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Amount In Words **Rupees Five Thousand Five Hundred Thirty One 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%	5,267.23	131.68	131.68

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory