

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/24-25/1683 25/06/2024		
Buyer VINOD KUMAR SURESH KUMAR SIKAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B BROKER) Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 119.900 Bardana Wt : 5.000 20.6,25.1,27.4,24.4,22.4-5.0	09042110	5.00	114.90	10,952.00	5.00	12,583.85
		Total	5	114.900	Total	12,583.85	

Other Charges MAZDOORI CARTAGE 29.00 85.00	Other Charges 114.25 CGST TAX 317.45 SGST TAX 317.45 Net Amount 13,333.00
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Amount In Words **Rupees Thirteen Thousand Three Hundred Thirty Three 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%	12,697.85	317.45	317.45

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory