

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/24-25/2212 07/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B BROKER)			
Buyer VINOD KUMAR SURESH KUMAR SIKAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 88.100 Bardana Wt : 2.000 44.3,43.8-2.0	09042110	2.00	86.10	13,169.00	5.00	11,338.51
		Total	2	86.100	Total		11,338.51

Other Charges MAZDOORI CARTAGE 11.60 32.00		Other Charges 43.39 CGST TAX 284.55 SGST TAX 284.55 Net Amount 11,951.00	
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Amount In Words **Rupees Eleven Thousand Nine Hundred Fifty One 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%	11,382.11	284.55	284.55

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