

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/24-25/2118 29/07/2024		
Buyer SHANKAR LAL SURESH KUMAR CHANDPOL JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN Buyer Details : GSTIN : 08ABHPA4243R1ZE		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 97.000 Bardana Wt : 4.000 25.6,23.9,24.6,22.9-4.0	09042110	4.00	93.00	18,963.00	5.00	17,635.59
		Total	4	93	Total		17,635.59

Other Charges MAZDOORI 23.20	Other Charges 23.47 CGST TAX 441.47 SGST TAX 441.47 Net Amount 18,542.00
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Amount In Words **Rupees Eighteen Thousand Five Hundred Forty Two 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%	17,658.79	441.47	441.47

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory