

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/3936</b> <b>13/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>DL SHUBKARAN JI (S B BROKER)</b>		
Buyer <b>ANIL KUMAR SUNIL KUMAR</b> <b>SIKAR</b>  <b>SIKAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  21.7,21.9,21.7	09042110	3.00	65.30	8,428.00	5.00	5,503.48
		Total	<b>3</b>	<b>65.300</b>	Total	5,503.48	
<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      54.00					Other Charges      71.78 CGST TAX      139.37 SGST TAX      139.37 <b>Net Amount</b> <b>5,854.00</b>		
Amount In Words <b>Rupees Five Thousand Eight Hundred Fifty Four Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		5,574.88	139.37	139.37
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory		