

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/24-25/3999 15/11/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI DUNGARGARH Broker DL MARUTI BROKER		
Buyer MONU AATA CHAKKI SHRI DUNGARGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 21.7,21.7,21.7,21.8,21.8	09042110	5.00	108.70	18,381.00	5.00	19,980.15
		Total	5	108.700	Total	19,980.15	
Other Charges MUDDAT MAZDOORI CARTAGE 99.90 29.00 80.00					Other Charges 209.39 CGST TAX 504.73 SGST TAX 504.73 Net Amount 21,199.00		
Amount In Words Rupees Twenty One Thousand One Hundred Ninety Nine 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%	20,189.05	504.73	504.73	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			