

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/24-25/2711 17/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BHAJAN LAL JI MODI			
Buyer PRAYAGRAJ AGARWAL HANUMANGARH HANUMANGARH 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 25.0,25.0,24.9,24.9,24.8,24.9,24.9,25.0,25.0,25.0,25.0	09042110	11.00	274.40	10,000.00	5.00	27,440.00
		Total	11	274.400	Total	27,440.00	

Other Charges MUDDAT MAZDOORI CARTAGE 137.20 63.80 198.00			Other Charges 399.04 CGST TAX 695.98 SGST TAX 695.98 Net Amount 29,231.00		
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Amount In Words **Rupees Twenty Nine Thousand Two Hundred Thirty 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%	27,839.00	695.98	695.98

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