TAX INVOICE

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

IRN No 5ac63ed98490d9a5a5fa2f9fb1fbc332fc653d529352c7766f34b8a316

3b88a2

ACK No 172414688957756 Date: 29/03/2024

Buyer

SUNIL KUMAR SANTOSH KUMAR

WARD NO 17, JOURNAL MARKET, RAWATSAR, Hanumangarh, Rajasthan,

335524

RAWATSAR Pin: 335524 State: Rajasthan Code: 08

Phone:

GSTIN: 08BICPS9327P1ZE PAN No. BICPS9327P

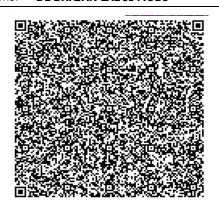
Invoice No. Dated SL/23-24/5445 22/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: RAWATSAR

Broker DL BHAJAN LAL JI MODI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	3.00	60.10	20,543.00	5.00	12,346.34
	20.0,20.0,20.1						
		Total	3	60.100	Total		12,346.34
Other Charges			Other Char	ges		67.96	
MAZDOORI CARTAGE				CGST TAX			310.35
16.80	51.00			SGST TAX			310.35

Amount In Words Rupees Thirteen Thousand Thirty Five 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%	12,414.14	310.35	310.35

Net Amount

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory

13,035.00