

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/24-25/3358 19/10/2024		
Buyer BADRI NARAYAN MADHOLAL BROTHERS JAIPUR Pin : 302003 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER Buyer Details : GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.8,24.7,24.8,25.0,25.0,24.8,25.0,24.8	09042110	8.00	198.90	19,911.00	5.00	39,602.98
		Total	8	198.900	Total		39,602.98

Other Charges MAZDOORI 46.40	Other Charges 46.56 CGST TAX 991.23 SGST TAX 991.23 Net Amount 41,632.00
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Amount In Words **Rupees Forty One Thousand Six Hundred Thirty 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%	39,649.38	991.23	991.23

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory