Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION 21/09/2024 SL/24-25/2806 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: FATEHPUR State Code: 08 State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL DEVKI** Buyer Details: **SONU KIRANA STORE FATEHPUR** GSTIN: UnRegistered WARD NO 16, SABJI MANDI KE PIECHE, FATEHPUR, Sikar, Rajasthan Pin: 332301 State: Rajasthan Code: 08 **FATEHPUR** GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 4.00 99.70 M MIRCHI MTP 09042110 9,524.00 5.00 9,495.43 1 24.9,25.0,24.9,24.9 **99.700** Total 9,495.43 Total 142.67 Other Charges Other Charges **CGST TAX** 240.95 MUDDAT MAZDOORI CARTAGE 240.95 SGST TAX 47.48 23.20 72.00 **Net Amount** 10,120.00 Amount In Words Rupees Ten Thousand One Hundred Twenty 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%	9,638.11	240.95	240.95

Remarks:

Terms:

For TIRUPATI SALES CORPORATION