Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3217 12/10/2024 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: SHRI GANGANAGAR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **SELF** IRN No 94c949fa757da18b4b30e9dd25a926c4e0b047a8bca6289319cdbae e73371e11 ACK No 172416026388990 Date: 16/10/2024 Buyer **BABULAL PAWAN KUMAR** PLOT NO.08, ., ., SHOP NO 25 INDUSTRIAL AREA, Ganganagar, Rajasthan, 335001 SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08 Phone: GSTIN: PAN No. AANPL9725G 08AANPL9725G1Z9 GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate M MIRCHI MTP 09042110 66.00 1,650.00 14,100.00 5.00 232,650.00 1650.0/66 Total 66 **1,650** Total 232,650.00 1,438.80 Other Charges Other Charges **CGST TAX** 5,852.22 MAZDOORI CARTAGE SGST TAX 5,852.22 382.80 1056.00 **Net Amount** 245,793.00 Amount In Words Rupees Two Lakh Forty Five Thousand Seven Hundred Ninety Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 234,088.80 5,852.22 5,852.22 **Remarks:**

Terms:

For TIRUPATI SALES CORPORATION