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 117b19242da9f0250cbd070e6fe96ea50baee9bf7ee052a9f92cf814c

60e446c

ACK No Date: 11/08/2024 172415576680950

Buyer

SHYAM SUNDER VIMAL KUMAR NEW

MAIN MARKETJHUNJHUNU, NAWALGARH

NAWALGARH Pin: **333042** State: Rajasthan Code: 08

Phone:

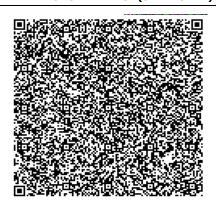
GSTIN: 08ABDPN3498H1ZB PAN No. ABDPN3498H Invoice No. Dated 22/07/2024 SL/24-25/2051

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAWALGARH

Broker **DL SHUBKARAN JI (S B BROKER)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	3.00	74.70	20,016.00	5.00	14,951.95
	24.9,25.0,24.8						
		Total	3	74.700	Total		14,951.95
							143.29
Other Charges				· ·			170.20

MUDDAT MAZDOORI CARTAGE

74.76 17.40 51.00 **CGST TAX** 377.38 SGST TAX 377.38 **Net Amount** 15,850.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty 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%	15,095.11	377.38	377.38					

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory