

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/24-25/1560 18/06/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR Pin : 302019 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 20.3,20.1,20.2,20.1,20.2	09042110	5.00	100.90	10,476.00	5.00	10,570.28
		Total	5	100.900	Total	10,570.28	
Other Charges MUDDAT MAZDOORI 52.85 29.00					Other Charges 82.12 CGST TAX 266.30 SGST TAX 266.30 Net Amount 11,185.00		
Amount In Words Rupees Eleven Thousand One Hundred Eighty Five Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		10,652.13	266.30	266.30
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		