

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/24-25/1950 13/07/2024		
Buyer UMESH JI CHIDAWA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL SURENDRA JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.1,25.1,24.9,25.0,25.0	09042110	5.00	125.10	7,143.00	5.00	8,935.89
		Total	5	125.100	Total		8,935.89

Other Charges MUDDAT MAZDOORI CARTAGE 44.68 29.00 85.00			Other Charges 158.39 CGST TAX 227.36 SGST TAX 227.36 Net Amount 9,549.00	
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Amount In Words **Rupees Nine Thousand Five Hundred Forty Nine 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%	9,094.57	227.36	227.36

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory