## **TAX INVOICE**

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: SIKAR  Broker DL DEVKI			
Buyer SHAKIL KHAN SIKAR			Buyer Details :				
. Pin :	State: Rajasthan	Code: <b>08</b>	G	ASTIN: <b>Uni</b>	Registered		
•	- Rajastran						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 M MIRCHI MTP 24.8,24.9,17.1		09042110	3.00	66.80	10,000.00	5.00	6,680.00
		Total	3	3 66.800			6,680.00
Other Charges MUDDAT MAZDOORI CARTAGE 33.40 17.40 54.00				Other Cha CGST TAX SGST TAX	X X		104.76 169.62 169.62 <b>7,124.00</b>
Amount In Words Rupees Seven Thousand							1
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		de Tax Description			Assessable Value	CGST Value	SGST Value
	0904211	0 CGST 2.5	2.5%+SGST 2.5%		6,784.80	169.62	169.62
Remarks:							
<u>Terms :</u>				For TIRU	JPATI SAL		ORATION Signatory