

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/24-25/2828 21/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA			
Buyer S.m.d. Trading Co. Plot No-26JAIPUR, Road Number-9,Central Colony JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABSPA1454H1ZP PAN No. ABSPA1454H			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,24.6,24.6,24.9,25.0,25.0,25.1,25.0,25.0,25.0,25.0,24.9,25.0,25.0,24.9,25.1	09042110	17.00	424.00	19,806.00	5.00	83,977.44
		Total	17	424	Total	83,977.44	
Other Charges MAZDOORI 98.60				Other Charges 98.76 CGST TAX 2,101.90 SGST TAX 2,101.90 Net Amount 88,280.00			
Amount In Words Rupees Eighty Eight Thousand Two Hundred Eighty 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%	84,076.04	2,101.90	2,101.90	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			