

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/24-25/3012 01/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI			
Buyer BADRI NARAYAN MADHOLAL BROTHERS JAIPUR Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,25.0,25.0,25.0,25.0,25.0	09042110	6.00	150.00	19,911.00	5.00	29,866.50
		Total	6	150	Total	29,866.50	

Other Charges MAZDOORI 34.80		Other Charges 34.44 CGST TAX 747.53 SGST TAX 747.53 Net Amount 31,396.00	
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Amount In Words **Rupees Thirty One Thousand Three Hundred Ninety Six 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%	29,901.30	747.53	747.53

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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