

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/24-25/3380 19/10/2024		
Buyer GAGAN SETHI CHIDAWA 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 24.3	09042110	1.00	24.30	19,524.00	5.00	4,744.33
		Total	1	24.300	Total		4,744.33

Other Charges MUDDAT MAZDOORI CARTAGE 23.72 5.80 16.00				Other Charges 45.17 CGST TAX 119.75 SGST TAX 119.75 Net Amount 5,029.00	
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Amount In Words **Rupees Five Thousand Twenty 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%	4,789.85	119.75	119.75

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory