

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/24-25/1935 13/07/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR Broker DL MARUTI BROKER												
Buyer SUNIL KUMAR SANTOSH KUMAR WARD NO 17, JOURNAL MARKET, RAWATSAR, Hanumangarh, Rajasthan, 335524 RAWATSAR Pin : 335524 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 25.0,24.9,25.0,24.9,25.0	09042110	5.00	124.80	20,438.00	5.00	25,506.62										
		Total	5	124.800	Total	25,506.62											
Other Charges MAZDOORI CARTAGE 29.00 75.00					Other Charges 103.84 CGST TAX 640.27 SGST TAX 640.27 Net Amount 26,891.00												
Amount In Words Rupees Twenty Six Thousand Eight Hundred Ninety One Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>25,610.62</td><td>640.27</td><td>640.27</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	25,610.62	640.27	640.27
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09042110	CGST 2.5%+SGST 2.5%	25,610.62	640.27	640.27													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												