

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/24-25/3023 02/10/2024		
					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL SHUBKARAN JI (S B BROKER)		
Buyer Cash Sale Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.7,25.0,25.0,25.1,25.0,25.1,25.1,25.1,25.0,25.1,25.1,25.1,25.1,25.0,25.1	09042110	15.00	375.60	13,106.00	5.00	49,226.14
		Total	15	375.600	Total	49,226.14	
Other Charges MAZDOORI CARTAGE 87.00 240.00					Other Charges 327.20 CGST TAX 1,238.83 SGST TAX 1,238.83 Net Amount 52,031.00		
Amount In Words Rupees Fifty Two Thousand Thirty One 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%		49,553.14	1,238.83	1,238.83
Remarks:							
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory		