

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/24-25/3415 21/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI MADHOPUR Broker DL GOPINATH BROKER			
Buyer ANKIT GENERAL STORE SHRI MADHPUR SHRI MADHOPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.8,25.3,25.0,25.0,25.3,25.0	09042110	6.00	150.40	9,482.00	5.00	14,260.93
		Total	6	150.400	Total	14,260.93	

Other Charges MAZDOORI 34.80		Other Charges 35.29 CGST TAX 357.39 SGST TAX 357.39 Net Amount 15,011.00	
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Amount In Words **Rupees Fifteen Thousand Eleven 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%	14,295.73	357.39	357.39

Remarks:

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