

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/24-25/2000 17/07/2024			
Buyer NATHULAL SHYAM SUNDER UDAIPURWATI UDAIPURWATI Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : UDAIPURWATI			
				Broker DL SHUBKARAN JI (S B BROKER)			
				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0	09042110	1.00	25.00	20,543.00	5.00	5,135.75
		Total	1	25	Total	5,135.75	
Other Charges MAZDOORI CARTAGE 5.80 15.00				Other Charges 20.43 CGST TAX 128.91 SGST TAX 128.91 Net Amount 5,414.00			
Amount In Words Rupees Five Thousand Four Hundred Fourteen 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%	5,156.55	128.91	128.91	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			