

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  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 <b>SL/24-25/3491 25/10/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SADULPUR</b>  Broker <b>DL MARUTI BROKER</b>		
Buyer <b>Ajay Kumar Abhishek Kumar Sadalpur</b>  <b>SADALPUR</b> Pin : <b>331023</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AAQPF7268R1ZN</b> PAN No. <b>AAQPF7268R</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  25.0,24.9,25.1,25.0	09042110	4.00	100.00	9,905.00	5.00	9,905.00
		Total	<b>4</b>	<b>100</b>	Total	9,905.00	
<b>Other Charges</b> MUDDAT MAZDOORI CARTAGE 49.53 23.20 72.00					Other Charges 144.52 CGST TAX 251.24 SGST TAX 251.24 <b>Net Amount 10,552.00</b>		
Amount In Words <b>Rupees Ten Thousand Five Hundred Fifty Two Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	10,049.73	251.24	251.24	
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			