

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/24-25/2695 16/09/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker DL RAM BROKER		
Buyer HEERALAL JI AJEMR 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 25.0,25.1,24.9,24.9,24.9,25.0,24.6	09042110	7.00	174.40	9,047.00	5.00	15,777.97
		Total	7	174.400	Total	15,777.97	
Other Charges MAZDOORI CARTAGE 40.60 126.00					Other Charges 166.81 CGST TAX 398.61 SGST TAX 398.61 Net Amount 16,742.00		
Amount In Words Rupees Sixteen Thousand Seven Hundred Forty Two 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%		15,944.57	398.61	398.61
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		