

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/24-25/2730 18/09/2024		
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR Pin : 302019 State : Rajasthan Code : 08 9828028158					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,25.0,25.0,25.0,25.0,25.0,25.0	09042110	7.00	175.00	9,524.00	5.00	16,667.00
		Total	7	175	Total		16,667.00

Other Charges MAZDOORI 40.60	Other Charges 40.62 CGST TAX 417.69 SGST TAX 417.69 Net Amount 17,543.00
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Amount In Words **Rupees Seventeen Thousand Five Hundred Forty Three 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%	16,707.60	417.69	417.69

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory