

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/24-25/2881 24/09/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI		
Buyer MADHOLAL MURARILAL R MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,25.0,25.0,25.0,25.0,25.0,25.0,24.9,25.0,24.8,25.0,24.9,24.9,25.0,24.9,25.0,24.5,24.9,24.9,24.9,24.8,24.9,24.8,24.9,25.0	09042110	25.00	623.00	8,744.00	5.00	54,475.12
		Total	25	623	Total	54,475.12	
Other Charges					Other Charges 0.12		
					CGST TAX 1,361.88		
					SGST TAX 1,361.88		
					Net Amount 57,199.00		
Amount In Words Rupees Fifty Seven Thousand One Hundred Ninety Nine 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%		54,475.12	1,361.88	1,361.88
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		