

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/24-25/2369 26/08/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL BHAJAN LAL JI MODI												
Buyer KAMAL KUMAR RAJKUMAR BHADRA BHADRA 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 24.9,24.9,24.9,24.9,24.9	09042110	5.00	124.50	7,619.00	5.00	9,485.66										
		Total	5	124.500	Total	9,485.66											
Other Charges MAZDOORI CARTAGE 29.00 90.00				Other Charges 119.10 CGST TAX 240.12 SGST TAX 240.12 Net Amount 10,085.00													
Amount In Words Rupees Ten Thousand Eighty Five Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>9,604.66</td><td>240.12</td><td>240.12</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	9,604.66	240.12	240.12
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09042110	CGST 2.5%+SGST 2.5%	9,604.66	240.12	240.12													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													