

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. SL/24-25/72		Dated 04/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 04 /04/2024	
Buyer RADHA KISHAN MURARI LAL GOYAL 0Lalsot, Ashok Circle,Jawahar Ganj LALSOTH State : Rajasthan Code : 08 Pincode : 303503 GSTIN : 08AHHPG1089P1ZU PAN No. AHHPG1089P				Despatch Through		Delivery Station LALSOTH	
IRN No 935c56ac35e9b65a22e62879c72a1302408f3090c28359a08cc00d8709f9bf24				ACK No 172414823568821		Date : 4/18/2024 00:00:01	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 20.0	09042110	1.00	20.00	20,000.00	5.00	4,000.00
		Total	1	20	Total	4,000.00	
Other Charges MAZDOORI CARTAGE 5.80 20.00					Other Charges 25.80 CGST TAX 100.65 SGST TAX 100.65 Net Amount 4,227.00		
Amount In Words Rupees Four Thousand Two Hundred Twenty Seven 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%		4,025.80	100.65	100.65
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory