TAX INVOICE

TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI **JAIPUR**

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State Code: 08 State: Rajasthan

GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C

117b19242da9f0250cbd070e6fe96ea50baee9bf7ee052a9f92cf814c IRN No

60e446c

ACK No Date: 11/08/2024 172415576680950

Buyer

SHYAM SUNDER VIMAL KUMAR NEW

MAIN MARKETJHUNJHUNU, NAWALGARH

NAWALGARH Pin: **333042** State: Rajasthan Code: 08

Phone:

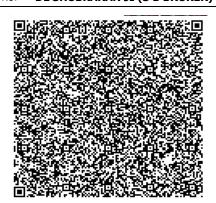
GSTIN: 08ABDPN3498H1ZB PAN No. ABDPN3498H Invoice No. Dated 22/07/2024 SL/24-25/2051

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAWALGARH

Broker DL SHUBKARAN JI (S B BROKER)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	3.00	74.70	20,016.00	5.00	14,951.95
	24.9,25.0,24.8						
		Total	3	74.700	Total		14,951.95
Other Charges				Other Char	ges		143.16
MUDDAT MAZDOORI CARTAGE				CGST TAX 377			377.38
74.76	17.40 51.00			SGST TAX			377.38

Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty 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%	15,095.11	377.38	377.38

Net Amount

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory

15,850.00