

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/24-25/2203 06/08/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL DEVKI		
Buyer SHAKIL KHAN SIKAR 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 Gross Wt : 185.900 Bardana Wt : 6.000 34.0,27.6,30.7,28.0,34.6,31.0-6.0	09042110	6.00	179.90	6,110.00	5.00	10,991.89
		Total	6	179.900	Total	10,991.89	
Other Charges MAZDOORI CARTAGE 34.80 96.00					Other Charges 130.97 CGST TAX 278.07 SGST TAX 278.07 Net Amount 11,679.00		
Amount In Words Rupees Eleven Thousand Six Hundred Seventy 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%		11,122.69	278.07	278.07
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		