

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/24-25/1577 19/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GG2067 Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer BADRI NARAYAN MADHOLAL BROTHERS JAIPUR Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 20.2,20.0,20.0,20.2,20.2,20.2,20.0,20.0,20.0,20.2	09042110	10.00	201.00	21,070.00	5.00	42,350.70
		Total	10	201	Total		42,350.70

Other Charges MAZDOORI 58.00	Other Charges	57.86
	CGST TAX	1,060.22
	SGST TAX	1,060.22
	Net Amount	44,529.00

Amount In Words **Rupees Forty Four Thousand Five Hundred Twenty 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%	42,408.70	1,060.22	1,060.22

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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