

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/24-25/2810 21/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR Broker DL MARUTI BROKER		
Buyer SUNIL KUMAR SANTOSH KUMAR WARD NO 17, JOURNAL MARKET, RAWATSAR, Hanumangarh, Rajasthan, 335524 RAWATSAR Pin : 335524 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 22.1,22.2	09042110	2.00	44.30	18,963.00	5.00	8,400.61
2	M MIRCHI MTP 24.4,24.9	09042110	2.00	49.30	19,489.00	5.00	9,608.08
3	M MIRCHI MTP 25.1,25.0	09042110	2.00	50.10	20,543.00	5.00	10,292.04
		Total	6	143.700	Total		28,300.73

Other Charges MAZDOORI CARTAGE 34.80 96.00	Other Charges 130.69 CGST TAX 710.79 SGST TAX 710.79 Net Amount 29,853.00
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Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Fifty Three 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%	28,431.53	710.79	710.79

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory