

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/24-25/2590 10/09/2024		
Buyer JAGDAMBA TRADERS BHADRA BHADRA Pin : 335501 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL BHAJAN LAL JI MODI		
Buyer Details : GSTIN : 08AEMPS6893R1Z1 PAN No. AEMPS6893R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.2,25.1,25.2,25.2,25.3	09042110	5.00	126.00	10,000.00	5.00	12,600.00
		Total	5	126	Total		12,600.00

Other Charges MUDDAT MAZDOORI CARTAGE 63.00 29.00 90.00				Other Charges 181.90 CGST TAX 319.55 SGST TAX 319.55 Net Amount 13,421.00	
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Amount In Words **Rupees Thirteen Thousand Four Hundred Twenty One 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%	12,782.00	319.55	319.55

Remarks:
Terms :

For TIRUPATI SALES CORPORATION

 Authorised Signatory