

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/24-25/3233 12/10/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI MADHOPUR Broker DL GOPINATH BROKER		
Buyer ANKIT GENERAL STORE SHRI MADHPUR SHRI MADHOPUR 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 25.0,25.0,25.1,25.0,25.1	09042110	5.00	125.20	9,482.00	5.00	11,871.46
		Total	5	125.200	Total	11,871.46	

Other Charges MAZDOORI 29.00		Other Charges 28.52 CGST TAX 297.51 SGST TAX 297.51 Net Amount 12,495.00	
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Amount In Words **Rupees Twelve Thousand Four Hundred Ninety Five 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%	11,900.46	297.51	297.51

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