

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/24-25/2371 26/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL BALAJI BROKER (BHAWANA CHAC			
Buyer SHRI BALAJI MASALA PISAI KENDRA AMBEDKAR CHOWK, SHREE BALAJI MASHALA PISAI KENDER, BHADRA, BHADRA, Hanumangarh, Rajasthan, BHADRA Pin : 335501 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08APZPD7188L1ZU PAN No. APZPD7188L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.7,24.8	09042110	2.00	49.50	7,619.00	5.00	3,771.41
		Total	2	49.500	Total	3,771.41	

Other Charges MUDDAT MAZDOORI CARTAGE 18.86 11.60 36.00			Other Charges 66.69 CGST TAX 95.95 SGST TAX 95.95 Net Amount 4,030.00		
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Amount In Words **Rupees Four Thousand Thirty 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%	3,837.87	95.95	95.95

Remarks:

Terms :

For TIRUPATI SALES CORPORATION Authorised Signatory	
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