

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/24-25/2171 02/08/2024		
Buyer LUCKYRAM SURESHCHAND BHARATPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR Broker DL GHANSHYAM AGARWAL Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 91.900 Bardana Wt : 2.000 45.0,46.9-2.0	09042110	2.00	89.90	7,619.00	5.00	6,849.48
		Total	2	89.900	Total		6,849.48

Other Charges MAZDOORI CARTAGE 11.60 34.00	Other Charges 45.76 CGST TAX 172.38 SGST TAX 172.38 Net Amount 7,240.00
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Amount In Words **Rupees Seven Thousand Two Hundred Forty 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%	6,895.08	172.38	172.38

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory