

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/24-25/2746 18/09/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SALASAR Broker DL PRAHALAD SHARMA		
Buyer VINOD PUJARI SALASAR 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 24.8,25.2	09042110	2.00	50.00	9,047.00	5.00	4,523.50
		Total	2	50	Total	4,523.50	
Other Charges MAZDOORI CARTAGE 11.60 36.00					Other Charges 47.94 CGST TAX 114.28 SGST TAX 114.28 Net Amount 4,800.00		
Amount In Words Rupees Four Thousand Eight Hundred 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%		4,571.10	114.28	114.28
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		