

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/24-25/2570 09/09/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL MANOJ BROKER AGENCY		
Buyer VIKASH KHAITAN CHIDAWA 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 Gross Wt : 22.600 Bardana Wt : 1.000 22.6-1.0	09042110	1.00	21.60	9,047.00	5.00	1,954.15
		Total	1	21.600	Total	1,954.15	
Other Charges MAZDOORI CARTAGE 5.80 18.00					Other Charges 23.95 CGST TAX 49.45 SGST TAX 49.45 Net Amount 2,077.00		
Amount In Words Rupees Two Thousand Seventy Seven 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%		1,977.95	49.45	49.45
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		