

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/24-25/2868 24/09/2024		
Buyer SUNIL KUMAR SANTOSH KUMAR WARD NO 17, JOURNAL MARKET, RAWATSAR, Hanumangarh, Rajasthan, 335524 RAWATSAR Pin : 335524 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR Broker DL MARUTI BROKER Buyer Details : GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 74.300 Bardana Wt : 3.000 25.0,25.0,24.3-3.0	09042110	3.00	71.30	20,016.00	5.00	14,271.41
		Total	3	71.300	Total	14,271.41	

Other Charges MAZDOORI CARTAGE 17.40 48.00	Other Charges 65.75 CGST TAX 358.42 SGST TAX 358.42 Net Amount 15,054.00
---	--

Amount In Words **Rupees Fifteen Thousand Fifty Four 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%	14,336.81	358.42	358.42

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory