

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. SL/24-25/557		Dated 26/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /04/2024			
Buyer MAMRAJ AGARWAL		Despatch Through		Delivery Station JAIPUR			
CHANDPOL State : Rajasthan Code : 08 GSTIN : Unknown		Broker DL SHEKHAR CHAND JI JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 20.0,20.0,19.7,19.9,19.8,19.9	09042110	6.00	119.30	9,333.00	5.00	11,134.27
		Total	6	119.300	Total	11,134.27	
Other Charges MAZDOORI 34.80				Other Charges 35.27 CGST TAX 279.23 SGST TAX 279.23 Net Amount 11,728.00			
Amount In Words Rupees Eleven Thousand Seven Hundred Twenty Eight 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%		11,169.07	279.23	279.23
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory