

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/118		06/04/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : KISHANGARH			
Broker DL RAJNI GUPTA							
Buyer Prakash Ji Kishangarh 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 20.0,20.2,20.0,20.2,20.1	09042110	5.00	100.50	8,572.00	5.00	8,614.86
		Total	5	100.500	Total	8,614.86	
Other Charges MAZDOORI CARTAGE 29.00 85.00				Other Charges 113.70 CGST TAX 218.22 SGST TAX 218.22 Net Amount 9,165.00			
Amount In Words Rupees Nine Thousand One Hundred Sixty Five 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%		8,728.86	218.22	218.22
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			