

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/24-25/3064 03/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTA Broker DL ANIL RAWAT		
Buyer RAMBUX ONKAR LAL OKOTA, OPPOSITE MAHARANI GIRLS SCHOOL, RAMPURA BAZAR Kota Pin : 324001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABAFR7217F1ZA PAN No. ABAFR7217F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,24.9,25.1,24.9,24.9,24.9,24.9,25.0	09042110	8.00	199.50	21,597.00	5.00	43,086.02
		Total	8	199.500	Total	43,086.02	

Other Charges MAZDOORI CARTAGE 46.40 128.00	Other Charges 173.96 CGST TAX 1,081.51 SGST TAX 1,081.51 Net Amount 45,423.00
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Amount In Words **Rupees Forty Five Thousand Four Hundred Twenty Three 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%	43,260.42	1,081.51	1,081.51

Remarks:

For TIRUPATI SALES CORPORATION

 Authorised Signatory