

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/24-25/1949 13/07/2024		
Buyer Dropadi Flour Mill Gudha <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GUDHA Broker DL SURENDRA JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0	09042110	11.00	275.00	7,143.00	5.00	19,643.25
		Total	11	275	Total		19,643.25

Other Charges MUDDAT MAZDOORI CARTAGE 98.22 63.80 187.00			Other Charges 349.13 CGST TAX 499.81 SGST TAX 499.81 Net Amount 20,992.00	
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Amount In Words **Rupees Twenty Thousand Nine Hundred Ninety Two 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%	19,992.27	499.81	499.81

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory