

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/24-25/3606 04/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B BROKER)			
Buyer BHAGWATI PRASAD DINESH KUMAR SIKAR 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 24.9,25.0,24.9	09042110	3.00	74.80	20,543.00	5.00	15,366.16
2	M MIRCHI MTP 24.9,24.9	09042110	2.00	49.80	19,490.00	5.00	9,706.02
		Total	5	124.600	Total	25,072.18	

Other Charges MAZDOORI CARTAGE 29.00 80.00		Other Charges 108.76 CGST TAX 629.53 SGST TAX 629.53 Net Amount 26,440.00	
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Amount In Words **Rupees Twenty Six Thousand Four Hundred Forty 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%	25,181.18	629.53	629.53

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	