

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/24-25/4172 21/11/2024		
Buyer BUNTY JI BHARATPUR BHARATPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR Broker DL PRAMOD MITTAL		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.4	09042110	1.00	24.40	7,619.00	5.00	1,859.04
		Total	1	24.400	Total		1,859.04

Other Charges MUDDAT MAZDOORI CARTAGE 9.30 5.80 18.00			Other Charges 33.36 CGST TAX 47.30 SGST TAX 47.30 Net Amount 1,987.00	
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Amount In Words **Rupees One Thousand Nine Hundred Eighty Seven 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%	1,892.14	47.30	47.30

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory