

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/24-25/1078 22/05/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL DEVKI		
Buyer SHAKIL KHAN 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 Gross Wt : 632.000 Bardana Wt : 21.000 29.6,30.1,30.6,30.3,30.1,30.0,30.2,30.2,30.2,30.2,30.1,30.3,30.2,29.9,30.2,29.6,30.4,30.3,30.2,30.3,29.0-21.0	09042110	21.00	611.00	7,143.00	5.00	43,643.73
		Total	21	611	Total	43,643.73	
Other Charges MAZDOORI CARTAGE 121.80 357.00					Other Charges 479.15 CGST TAX 1,103.06 SGST TAX 1,103.06 Net Amount 46,329.00		
Amount In Words Rupees Forty Six Thousand Three Hundred Twenty Nine 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%		44,122.53	1,103.06	1,103.06
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		