

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/24-25/1044 20/05/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B BROKER)		
Buyer MANOJ PAREEK 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 : 209.400 Bardana Wt : 7.000 30.2,30.1,29.3,30.0,29.9,30.1,29.8-7.0	09042110	7.00	202.40	6,190.00	5.00	12,528.56
		Total	7	202.400	Total	12,528.56	
Other Charges MAZDOORI CARTAGE 40.60 119.00					Other Charges 160.04 CGST TAX 317.20 SGST TAX 317.20 Net Amount 13,323.00		
Amount In Words Rupees Thirteen Thousand Three Hundred Twenty Three 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%		12,688.16	317.20	317.20
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		