

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/24-25/3337 18/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA		
Buyer S.m.d. Trading Co. Plot No-26JAIPUR, Road Number-9,Central Colony JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABSPA1454H1ZP PAN No. ABSPA1454H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,24.9,24.9,24.8,24.7,25.0,24.2,24.9,24.7,24.8,24.8,24.9,24.9,25.0,24.9,25.0,24.9,25.0,25.1,25.0,25.1	09042110	21.00	522.40	19,595.00	5.00	102,364.28
		Total	21	522.400	Total		102,364.28

Other Charges MAZDOORI CARTAGE 121.80 420.00	Other Charges 541.42 CGST TAX 2,572.65 SGST TAX 2,572.65 Net Amount 108,051.00
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Amount In Words **Rupees One Lakh Eight Thousand Fifty One 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%	102,906.08	2,572.65	2,572.65

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory