TAX INVOICE

TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI

JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State Code: 08 State: Rajasthan

GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

IRN No 5ac63ed98490d9a5a5fa2f9fb1fbc332fc653d529352c7766f34b8a316

3b88a2

ACK No 172414688957756 Date: 29/03/2024

Buyer

SUNIL KUMAR SANTOSH KUMAR

WARD NO 17, JOURNAL MARKET, RAWATSAR, Hanumangarh, Rajasthan,

335524

RAWATSAR Pin: **335524** State: Rajasthan Code: 08

Phone:

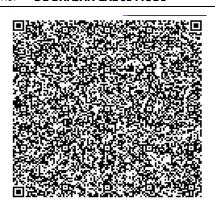
GSTIN: 08BICPS9327P1ZE PAN No. BICPS9327P Invoice No. Dated 22/03/2024 SL/23-24/5445

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: RAWATSAR

Broker **DL BHAJAN LAL JI MODI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	3.00	60.10	20,543.00	5.00	12,346.34
	20.0,20.0,20.1						
		Total	3	60.100	Total		12,346.34
Other Charges				Other Charges		67.96	
MAZDO				CGST TAX 31			310.35
16.80 51.00				SGST TAX			310.35

Net Amount

13,035.00

Amount In Words Rupees Thirteen Thousand Thirty Five 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%	12,414.14	310.35	310.35

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory