

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/24-25/6226 14/02/2025		
Buyer SUNIL KUMAR SANTOSH KUMAR WARD NO 17, JOURNAL MARKET, RAWATSAR, Hanumangarh, Rajasthan, 335524 RAWATSAR Pin : 335524 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR Broker DL MARUTI BROKER Buyer Details : GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.7,24.5	09042110	2.00	49.20	16,856.00	5.00	8,293.15
		Total	2	49.200	Total	8,293.15	

Other Charges MAZDOORI CARTAGE 11.60 32.00	Other Charges 44.01 CGST TAX 208.42 SGST TAX 208.42 Net Amount 8,754.00
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Amount In Words **Rupees Eight Thousand Seven Hundred Fifty Four 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%	8,336.75	208.42	208.42

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory