

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/24-25/1584 19/06/2024		
Buyer PIYUSH PROVISION STORE TONK TONK Pin : 304001 State : Rajasthan Code : 08 9252123110					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL RAM BROKER		
Buyer Details : GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 73.900 Bardana Wt : 3.000 25.4,24.5,24.0-3.0	09042110	3.00	70.90	13,169.00	5.00	9,336.82
		Total	3	70.900	Total		9,336.82

Other Charges MAZDOORI CARTAGE 17.40 51.00		Other Charges 67.92 CGST TAX 235.13 SGST TAX 235.13 Net Amount 9,875.00	
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Amount In Words **Rupees Nine Thousand Eight Hundred Seventy 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%	9,405.22	235.13	235.13

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory