## Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3718 07/11/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: GANGAPUR State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL R.M. BROKER** Buyer Details: **MANISH KIRANA STORE** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GANGAPURCITY** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 74.70 M MIRCHI MTP 09042110 10,000.00 5.00 7,470.00 1 24.9,24.9,24.9 **74.700** Total 7,470.00 Total 109.06 Other Charges Other Charges **CGST TAX** 189.47 MUDDAT MAZDOORI CARTAGE SGST TAX 189.47 37.35 17.40 54.00 **Net Amount** 7,958.00 Amount In Words Rupees Seven Thousand Nine Hundred Fifty Eight Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 7,578.75 189.47 189.47

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION