

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No. Dated			
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				SL/24-25/2696 16/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL R.M. BROKER			
Buyer SONU KIRANA STORE GANGAPUR CITY Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 129.900 Bardana Wt : 3.000 43.6,43.0,43.3-3.0	09042110	3.00	126.90	7,333.00	5.00	9,305.58
		Total	3	126.900	Total	9,305.58	
Other Charges MAZDOORI CARTAGE 17.40 54.00				Other Charges 71.58 CGST TAX 234.42 SGST TAX 234.42 Net Amount 9,846.00			
Amount In Words Rupees Nine Thousand Eight Hundred Forty Six 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%		9,376.98	234.42	234.42
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			