

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/24-25/3218 12/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NIWAI Broker SELF													
IRN No 8d832600b09a65ac544e4be954ff502f5445d49306725b06c454c9b992888e95 ACK No 172416026389731 Date : 16/10/2024																	
Buyer RIDHI SIDHI DEPARTMENTAL STORE NIWAI NIWAI Pin : 304022 State : Rajasthan Code : 08 Phone : GSTIN : 08AHQPJ4399G2ZP PAN No. AHQPJ4399G																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 60.200 Bardana Wt : 2.000 28.7,31.5-2.0	09042110	2.00	58.20	13,524.00	5.00	7,870.97										
2	M MIRCHI MTP Gross Wt : 110.100 Bardana Wt : 3.000 34.6,41.9,33.6-3.0	09042110	3.00	107.10	8,308.00	5.00	8,897.87										
		Total	5	165.300	Total	16,768.84											
Other Charges MAZDOORI CARTAGE 29.00 80.00				Other Charges 109.00 CGST TAX 421.94 SGST TAX 421.94 Net Amount 17,722.00													
Amount In Words Rupees Seventeen Thousand Seven Hundred Twenty Two Only.																	
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>16,877.84</td><td>421.94</td><td>421.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	16,877.84	421.94	421.94
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	16,877.84	421.94	421.94													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													