

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/24-25/1030 18/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJGARH Broker DL GOPINATH BROKER			
Buyer JINDAL KIRANA STORE WARD NO. - 03, ANAJ MANDI, VILL and POST - SURAJGARH, Jhunjhunu, Rajasthan, 333029 SURAJGARH Pin : 333029 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 82.100 Bardana Wt : 3.000 28.0,27.8,26.3-3.0	09042110	3.00	79.10	8,571.00	5.00	6,779.66
		Total	3	79.100	Total		6,779.66

Other Charges MUDDAT MAZDOORI CARTAGE 33.90 17.40 51.00			Other Charges 102.24 CGST TAX 172.05 SGST TAX 172.05 Net Amount 7,226.00	
--	--	--	--	--

Amount In Words **Rupees Seven Thousand Two Hundred Twenty 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%	6,881.96	172.05	172.05

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory