

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/24-25/3385 19/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR Broker DL MUKESH KUMAR AGARWAL			
Buyer PRINCE KIRANA STORE RAWATSAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 166.800 Bardana Wt : 7.000 25.3,23.6,20.1,26.1,23.9,24.5,23.3-7.0	09042110	7.00	159.80	13,695.00	5.00	21,884.61
		Total	7	159.800	Total		21,884.61

Other Charges MAZDOORI CARTAGE 40.60 112.00		Other Charges 152.53 CGST TAX 550.93 SGST TAX 550.93 Net Amount 23,139.00	
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Amount In Words **Rupees Twenty Three Thousand One Hundred Thirty Nine Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	22,037.21	550.93	550.93

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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