

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/24-25/1288 03/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL BHAJAN LAL JI MODI			
Buyer ARIHANT PROVISION STORE TONK TONK 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 : 123.600 Bardana Wt : 5.000 24.5,23.5,26.2,26.6,22.8-5.0	09042110	5.00	118.60	9,481.00	5.00	11,244.47
		Total	5	118.600	Total		11,244.47

Other Charges MAZDOORI CARTAGE 29.00 75.00		Other Charges 104.00 CGST TAX 283.71 SGST TAX 283.71 Net Amount 11,916.00	
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Amount In Words **Rupees Eleven Thousand Nine Hundred Sixteen 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%	11,348.47	283.71	283.71

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