

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/24-25/3126 07/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL PRATEEK AGARWAL			
Buyer NIKHIL 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 : 64.700 Bardana Wt : 3.000 22.6,20.7,21.4-3.0	09042110	3.00	61.70	8,571.00	5.00	5,288.31
		Total	3	61.700	Total		5,288.31

Other Charges MAZDOORI CARTAGE 17.40 54.00		Other Charges 71.71 CGST TAX 133.99 SGST TAX 133.99 Net Amount 5,628.00	
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Amount In Words **Rupees Five Thousand Six Hundred Twenty Eight 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%	5,359.71	133.99	133.99

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