

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/24-25/1479 13/06/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHIWARI Broker DL RAJESH KUMAR PARWAL		
Buyer GUPTA KIRANA STORE BHIWARI BHIWARI 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 : 160.100 Bardana Wt : 4.000 39.7,49.1,40.5,30.8-4.0	09042110	4.00	156.10	13,695.00	5.00	21,377.90
2	M MIRCHI MTP Gross Wt : 58.100 Bardana Wt : 2.000 30.0,28.1-2.0	09042110	2.00	56.10	14,222.00	5.00	7,978.54
		Total	6	212.200	Total	29,356.44	

Other Charges MAZDOORI CARTAGE 34.80 120.00		Other Charges 155.00 CGST TAX 737.78 SGST TAX 737.78 Net Amount 30,987.00	
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Amount In Words **Rupees Thirty Thousand Nine Hundred Eighty Seven 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%	29,511.24	737.78	737.78

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