

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/24-25/3108 05/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL R.M. BROKER			
Buyer BAJRANG KIRANA STORE GANGAPURCITY 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 25.0,25.0	09042110	2.00	50.00	8,095.00	5.00	4,047.50
		Total	2	50	Total	4,047.50	

Other Charges MAZDOORI CARTAGE 11.60 36.00		Other Charges 47.74 CGST TAX 102.38 SGST TAX 102.38 Net Amount 4,300.00	
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Amount In Words **Rupees Four Thousand Three Hundred 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%	4,095.10	102.38	102.38

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