

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/24-25/140 08/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHANDWAJI Broker DL LAXMINARAYAN GUPTA			
Buyer SAINI GANREAL STORE CHANDWAJI 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 : 24.500 Bardana Wt : 1.000 24.5-1.0	09042110	1.00	23.50	19,048.00	5.00	4,476.28
		Total	1	23.500	Total		4,476.28

Other Charges MUDDAT MAZDOORI CARTAGE 22.38 5.80 15.00			Other Charges 42.74 CGST TAX 112.99 SGST TAX 112.99 Net Amount 4,745.00	
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Amount In Words **Rupees Four Thousand Seven Hundred Forty Five 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%	4,519.46	112.99	112.99

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