

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. SL/24-25/476		Dated 23/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /04/2024			
Buyer BANWARI KIRANA STORE GANGAPUR State : Rajasthan Code : 08		Despatch Through		Delivery Station GANGAPUR			
GSTIN : Unknown		Broker DL R.M. BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 20.3	09042110	1.00	20.30	9,524.00	5.00	1,933.37
		Total	1	20.300	Total	1,933.37	
Other Charges MAZDOORI CARTAGE 5.80 20.00				Other Charges 25.67 CGST TAX 48.98 SGST TAX 48.98 Net Amount 2,057.00			
Amount In Words Rupees Two Thousand Fifty Seven Only. Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537							
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		1,959.17	48.98	48.98
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory