

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/24-25/4133 20/11/2024		
Buyer SHANKAR DEPARTMENTAL STORE HOUSING BORAD JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 37.600 Bardana Wt : 1.000 37.6-1.0	09042110	1.00	36.60	13,696.00	5.00	5,012.74
		Total	1	36.600	Total		5,012.74

Other Charges MAZDOORI 5.80	Other Charges 5.34 CGST TAX 125.46 SGST TAX 125.46 Net Amount 5,269.00
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Amount In Words **Rupees Five Thousand Two Hundred Sixty Nine 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%	5,018.54	125.46	125.46

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory