

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/24-25/3674 06/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA			
Buyer SHYAM KIRANA STORE JAIPUR JAIPUR 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 : 652.300 Bardana Wt : 16.000 41.0,39.7,43.6,39.2,43.5,40.4,35.2,37.8,42.6,42.6,41.9,36.5,39.8,43.1,44.4,41.0-16.0	09042110	16.00	636.30	7,901.00	5.00	50,274.06
		Total	16	636.300	Total		50,274.06

Other Charges MAZDOORI 92.80	Other Charges 92.60 CGST TAX 1,259.17 SGST TAX 1,259.17 Net Amount 52,885.00
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Amount In Words **Rupees Fifty Two Thousand Eight Hundred Eighty 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%	50,366.86	1,259.17	1,259.17

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