

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/24-25/4274		Dated 25/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 25 /11/2024	
Buyer NIKHIL KIRANA STORE GANGAPUR CITY State : Rajasthan Code : 08 GSTIN : Unknown				Despatch Through		Delivery Station GANGAPUR	
				Broker DL PRATEEK AGARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 135.400 Bardana Wt : 5.000 28.2,28.6,22.8,28.1,27.7-5.0	09042110	5.00	130.40	6,666.00	5.00	8,692.46
		Total	5	130.400	Total	8,692.46	
Other Charges MUDDAT MAZDOORI CARTAGE 43.46 29.00 90.00					Other Charges 162.80 CGST TAX 221.37 SGST TAX 221.37 Net Amount 9,298.00		
Amount In Words Rupees Nine Thousand Two Hundred Ninety Eight 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%		8,854.92	221.37	221.37
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory