## **TAX INVOICE**

## 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

IRN No d3ce2

d3ce244d022e56dd99997324063bcad8f5ea5aabd6e657d30006761

b1873e255

ACK No 172415133864593 Date: 05/06/2024

Buyer

**OM KIRANA STORE, RAJGARH** 

RAJGARH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHPPG4990H1ZV

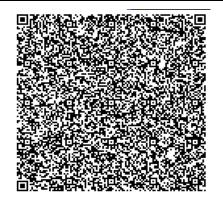
Invoice No. Dated SL/24-25/1246 31/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: RAJGARH

Broker **DL ANIL RAWAT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 122.000 Bardana Wt: 3.00	09042110	3.00	119.00	16,645.00	5.00	19,807.55
	40.1,40.5,41.4-3.0						
		Total	3	119	Total		19,807.55
Othor	Charges			Other Cha			68.40
MAZDO							496.90
17.40							496.90

Amount In Words Rupees Twenty Thousand Eight Hundred Seventy 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%	19,875.95	496.90	496.90

**Net Amount** 

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory** 

20,870.00