

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/24-25/3938 13/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B BROKER)			
Buyer MAYANK KIRANA STORE SIKAR SIKAR 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 : 307.100 Bardana Wt : 9.000 32.9,34.7,33.2,33.9,35.7,37.1,27.5,32.3,39.8-9.0	09042110	9.00	298.10	7,901.00	5.00	23,552.88
		Total	9	298.100	Total		23,552.88

Other Charges MAZDOORI CARTAGE 52.20 162.00		Other Charges 213.76 CGST TAX 594.18 SGST TAX 594.18 Net Amount 24,955.00	
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Amount In Words **Rupees Twenty Four Thousand Nine Hundred Fifty 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%	23,767.08	594.18	594.18

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