

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/23-24/4479 02/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA			
Buyer RAMESH KIRANA STORE HARMADA JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AMTPS3692P1ZQ			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 42.700 Bardana Wt : 1.000 42.7-1.0	09042110	1.00	41.70	15,714.00	5.00	6,552.74
		Total	1	41.700	Total	6,552.74	
Other Charges MAZDOORI 5.60				Other Charges 5.34 CGST TAX 163.96 SGST TAX 163.96 Net Amount 6,886.00			
Amount In Words Rupees Six Thousand Eight Hundred Eighty Six 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%	6,558.34	163.96	163.96	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			