

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/3162</b> <b>09/10/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>GANGAPUR</b> Broker <b>DL PRATEEK AGARWAL</b>		
Buyer <b>NIKHIL KIRANA STORE</b>  <b>GANGAPUR CITY</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.7,25.1,25.0	09042110	3.00	74.80	10,286.00	5.00	7,693.93
		Total	<b>3</b>	<b>74.800</b>	Total	7,693.93	
<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      54.00					Other Charges      71.81 CGST TAX      194.13 SGST TAX      194.13 <b>Net Amount</b> <b>8,154.00</b>		
Amount In Words <b>Rupees Eight Thousand One Hundred Fifty Four Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		7,765.33	194.13	194.13
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory		