TAX INVOICE

TIRUPATI SALES CORPORATION

A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR

0, ... **0**...

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State: Rajasthan State Code: 08

GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

IRN No 7ccc51579e4b682b3b13a07d4ac15698376b5b77ac54ae6c47287bb

4882ca818

ACK No 172414826785368 Date: 19/04/2024

Buyer

PIYUSH PROVISON STORE TONK

TONK Pin: 304001 State: Rajasthan Code: 08

Phone: 9252123110

GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M

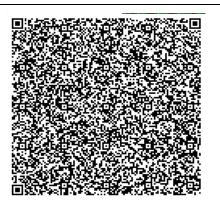
Invoice No. Dated SL/24-25/185 10/04/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: TONK

Broker DL RAM BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	2.00	46.60	17,910.00	5.00	8,346.06
	Gross Wt: 48.600 Bardana Wt: 2.000						
	23.8,24.8-2.0						
		Total	2	46.600	Total		8,346.06
Other Charges			Other Char	rges		45.60	
MAZDOORI CARTAGE				CGST TAX			209.79

11.60 34.00

 Other Charges
 45.60

 CGST TAX
 209.79

 SGST TAX
 209.79

 Net Amount
 8,811.00

Amount In Words Rupees Eight Thousand Eight Hundred Eleven 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%	8,391.66	209.79	209.79

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory