

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/1480		13/06/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : BHIWARI			
Buyer GUPTA KIRANA STORE BHIWARI  BHIWARI Pin : State : Rajasthan Code : 08				Broker DL RAJESH KUMAR PARWAL			
Buyer Details :				GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 160.100 Bardana Wt : 4.000  39.7,49.1,40.5,30.8-4.0	09042110	4.00	156.10	13,695.00	5.00	21,377.90
2	M MIRCHI MTP Gross Wt : 58.100 Bardana Wt : 2.000  30.0,28.1-2.0	09042110	2.00	56.10	14,222.00	5.00	7,978.54
		Total	6	212.200	Total	29,356.44	
Other Charges MAZDOORI CARTAGE 34.80 120.00				Other Charges 155.00 CGST TAX 737.78 SGST TAX 737.78 Net Amount 30,987.00			
Amount In Words Rupees Thirty Thousand Nine Hundred Eighty Seven 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%		29,511.24	737.78	737.78
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			