

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/24-25/2095 26/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAHWA Broker DL BHAJAN LAL JI MODI			
Buyer DEEPAK KIRANA & GENERAL STORES MAIN MARKET, SAHWA, TARANAGAR, Churu, Rajasthan, 331302 SHAWA Pin : 331302 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AQPPD4826N1ZB PAN No. AQPPD4826N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,25.1,25.0,25.1,25.1	09042110	5.00	125.30	20,016.00	5.00	25,080.05
2	D DHANIA BORI 40.1,40.2,40.3,40.2	09092190	4.00	160.80	8,300.00	5.00	13,346.40
		Total	9	286.100	Total	38,426.45	

Other Charges MAZDOORI CARTAGE MUDDAT 58.00 150.00 66.73			Other Charges 274.49 CGST TAX 967.53 SGST TAX 967.53 Net Amount 40,636.00		
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Amount In Words **Rupees Forty Thousand Six Hundred Thirty 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%	25,230.05	630.75	630.75
	09092190	CGST 2.5%+SGST 2.5%	13,471.13	336.78	336.78

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