

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/24-25/3025 02/10/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN		
Buyer GOYAL STORE CHANDPOL Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 39.200 Bardana Wt : 1.000 39.2-1.0	09042110	1.00	38.20	10,476.00	5.00	4,001.83
		Total	1	38.200	Total	4,001.83	
Other Charges MAZDOORI 5.80					Other Charges 5.79 CGST TAX 100.19 SGST TAX 100.19 Net Amount 4,208.00		
Amount In Words Rupees Four Thousand Two Hundred Eight 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%		4,007.63	100.19	100.19
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		