

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/24-25/3509 25/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJGARH Broker DL GOPINATH BROKER			
Buyer JINDAL KIRANA STORE WARD NO. - 03, ANAJ MANDI, VILL and POST - SURAJGARH, Jhunjhunu, Rajasthan, 333029 SURAJGARH Pin : 333029 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 20.3,24.3,20.7,27.0,24.2,22.9,26.1,21.2,25.9,25.9,24.1	09042110	11.00	262.60	9,271.00	5.00	24,345.65
		Total	11	262.600	Total	24,345.65	
Other Charges MAZDOORI CARTAGE 74.80 22.00				Other Charges 97.23 CGST TAX 611.06 SGST TAX 611.06 Net Amount 25,665.00			
Amount In Words Rupees Twenty Five Thousand Six Hundred Sixty Five 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%		24,442.45	611.06	611.06
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			