

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/24-25/3496 25/10/2024		
Buyer GUPTA KIRANA STORE BHIWARI BHIWARI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHIWARI 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 : 215.400 Bardana Wt : 5.000 43.6,38.7,42.3,44.6,46.2-5.0	09042110	5.00	210.40	8,849.00	5.00	18,618.30
2	M MIRCHI MTP Gross Wt : 194.900 Bardana Wt : 5.000 38.7,41.9,38.0,35.8,40.5-5.0	09042110	5.00	189.90	9,692.00	5.00	18,405.11
		Total	10	400.300	Total	37,023.41	

Other Charges MAZDOORI CARTAGE 58.00 220.00	Other Charges 277.53 CGST TAX 932.53 SGST TAX 932.53 Net Amount 39,166.00
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Amount In Words **Rupees Thirty Nine Thousand One Hundred Sixty Six 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%	37,301.41	932.53	932.53

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory