

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. SL/24-25/3968		Dated 14/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /11/2024			
Buyer MODI KIRANA STORE KHATUSHYAM JI KHATUSHAYMA State : Rajasthan Code : 08		Despatch Through		Delivery Station KHATUSHAYMA			
GSTIN : UnRegistered		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.8	09042110	1.00	24.80	17,619.00	5.00	4,369.51
		Total	1	24.800	Total	4,369.51	
Other Charges MAZDOORI CARTAGE 5.80 16.00				Other Charges 21.80 CGST TAX 109.78 SGST TAX 109.78 Net Amount 4,611.00			
Amount In Words Rupees Four Thousand Six Hundred Eleven 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%		4,391.31	109.78	109.78
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory