

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/24-25/2480 04/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHIWARI Broker DL RAJESH KUMAR PARWAL			
Buyer DEEPAK KIRANA STORE BHIWADI BHIWARI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 330.300 Bardana Wt : 8.000 38.8,39.9,43.1,39.9,41.1,44.2,42.8,40.5-8.0	09042110	8.00	322.30	6,532.00	5.00	21,052.64
		Total	8	322.300	Total		21,052.64

Other Charges MAZDOORI CARTAGE 46.40 176.00		Other Charges 222.60 CGST TAX 531.88 SGST TAX 531.88 Net Amount 22,339.00	
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Amount In Words **Rupees Twenty Two Thousand Three Hundred Thirty Nine 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%	21,275.04	531.88	531.88

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