

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/23-24/4630 13/02/2024		
Buyer NIKHIL KIRANA STORE GANGAPUR CITY Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL PRATEEK AGARWAL Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 84.200 Bardana Wt : 3.000 26.5,25.5,32.2-3.0	09042110	3.00	81.20	9,524.00	5.00	7,733.49
2	M MIRCHI MTP Gross Wt : 22.900 Bardana Wt : 1.000 22.9-1.0	09042110	1.00	21.90	8,571.00	5.00	1,877.05
		Total	4	103.100	Total	9,610.54	

Other Charges MUDDAT MAZDOORI CARTAGE 48.06 22.40 68.00	Other Charges 138.02 CGST TAX 243.72 SGST TAX 243.72 Net Amount 10,236.00
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Amount In Words **Rupees Ten Thousand Two Hundred Thirty 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%	9,749.00	243.72	243.72

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory