

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/24-25/399		Dated 20/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /04/2024			
Buyer OM KIRANA STORE		Despatch Through		Delivery Station RAWATSAR			
RAWATSAR State : Rajasthan Code : 08							
GSTIN : 08ABHPA4779Q1ZZ		Broker DL BHAJAN LAL JI MODI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 320.800 Bardana Wt : 11.000 29.0,32.4,31.5,26.1,29.0,29.4,29.4,30.2,29.4,24.6,29.8-11.0	09042110	11.00	309.80	10,535.00	5.00	32,637.43
		Total	11	309.800	Total	32,637.43	
Other Charges MAZDOORI CARTAGE 63.80 187.00				Other Charges 251.15 CGST TAX 822.21 SGST TAX 822.21 Net Amount 34,533.00			
Amount In Words Rupees Thirty Four Thousand Five Hundred Thirty Three 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%		32,888.23	822.21	822.21
<u>Remarks:</u>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory