

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated		
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				SL/24-25/1340		05/06/2024		
				Pymt Mode: CREDIT				
				Transporter				
				Vehicle No				
Delivery Station : TONK				Broker DL BHAJAN LAL JI MODI				
Buyer				Buyer Details :				
ARIHANT PROVISION STORE TONK				GSTIN : UnRegistered				
TONK Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 73.000 Bardana Wt : 3.000 26.4,25.1,21.5-3.0	09042110	3.00	70.00	8,428.00	5.00	5,899.60	
		Total	3	70	Total	5,899.60		
Other Charges				Other Charges				
MAZDOORI CARTAGE				68.40				
17.40 51.00				CGST TAX 149.20				
				SGST TAX 149.20				
				Net Amount 6,266.00				
Amount In Words Rupees Six Thousand Two 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%	5,968.00	149.20	149.20
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				