

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/24-25/1545 17/06/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALPURA Broker DL JETHANAND												
Buyer CHANDRA PRAKASH KIRANA STORE MALPURA MALPURA 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 : 66.600 Bardana Wt : 3.000 20.4,23.8,22.4-3.0	09042110	3.00	63.60	7,143.00	5.00	4,542.95										
		Total	3	63.600	Total	4,542.95											
Other Charges MAZDOORI CARTAGE 17.40 51.00					Other Charges 68.49 CGST TAX 115.28 SGST TAX 115.28 Net Amount 4,842.00												
Amount In Words Rupees Four Thousand Eight Hundred Forty Two Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>4,611.35</td><td>115.28</td><td>115.28</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	4,611.35	115.28	115.28
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09042110	CGST 2.5%+SGST 2.5%	4,611.35	115.28	115.28													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												