

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  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/24-25/1482		13/06/2024	
Buyer <b>DEEPAK KIRANA STORE SAWA</b>     Pin : State : Rajasthan Code : 08				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWA</b>  Broker <b>DL BHAJAN LAL JI MODI</b>			
				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 47.900 Bardana Wt : 2.000  24.0,23.9-2.0	09042110	2.00	45.90	21,070.00	5.00	9,671.13
		Total	2	45.900	Total	9,671.13	
<b>Other Charges</b> MAZDOORI CARTAGE 11.60 30.00				Other Charges 41.23 CGST TAX 242.82 SGST TAX 242.82 <b>Net Amount 10,198.00</b>			
Amount In Words <b>Rupees Ten Thousand One Hundred Ninety Eight Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		9,712.73	242.82	242.82
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			