TAX INVOICE

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

de6c58a94180d62173ff28e76581b090ef6d55e4d921440397960e4bf IRN No

b340455

ACK No Date: 19/09/2024 172415825496101

Buyer

PIYUSH PROVISON STORE TONK

TONK Pin: **304001** State: Rajasthan Code: 08

Phone: 9252123110

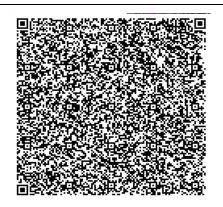
GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M Invoice No. Dated SL/24-25/2754 18/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TONK

Broker **DL RAM BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 82.300 Bardana Wt: 2.00	09042110	2.00	80.30	13,485.00	5.00	10,828.46
	42.1,40.2-2.0						
		Total	2	80.300	Total		10,828.46
Other	r Charges	+		Other Charges		51.60	
MAZDO				CGST TAX 27			272.00
11.60	40.00			SGST TAX	(272.00

Net Amount 11,424.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty Four 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%	10,880.06	272.00	272.00

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory