

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/24-25/1010 17/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL R.M. BROKER			
Buyer SONU KIRANA STORE GANGAPUR CITY Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 138.600 Bardana Wt : 5.000 28.3,29.0,28.0,29.0,24.3-5.0	09042110	5.00	133.60	6,667.00	5.00	8,907.11
		Total	5	133.600	Total		8,907.11

Other Charges MAZDOORI CARTAGE 29.00 85.00		Other Charges 113.83 CGST TAX 225.53 SGST TAX 225.53 Net Amount 9,472.00	
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Amount In Words **Rupees Nine Thousand Four Hundred Seventy Two 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%	9,021.11	225.53	225.53

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	