

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/24-25/1635 22/06/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAJGARH Broker DL ANIL RAWAT												
Buyer OM KIRANA STORE, RAJGARH RAJGARH Pin : 301408 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AHPPG4990H1ZV												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 308.800 Bardana Wt : 8.000 39.1,34.9,34.3,41.7,43.2,42.2,36.2,37.2-8.0	09042110	8.00	300.80	8,955.00	5.00	26,936.64										
		Total	8	300.800	Total	26,936.64											
Other Charges MAZDOORI CARTAGE 46.40 136.00					Other Charges 182.40 CGST TAX 677.98 SGST TAX 677.98 Net Amount 28,475.00												
Amount In Words Rupees Twenty Eight Thousand Four Hundred Seventy Five Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><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>27,119.04</td><td>677.98</td><td>677.98</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	27,119.04	677.98	677.98
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09042110	CGST 2.5%+SGST 2.5%	27,119.04	677.98	677.98													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												