

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/24-25/4060 18/11/2024		
Buyer PATEL KIRANA STORE BADPIPLI BADPIPLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BADPIPLI Broker DL RAM BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 36.400 Bardana Wt : 1.000 36.4-1.0	09042110	1.00	35.40	13,696.00	5.00	4,848.38
		Total	1	35.400	Total		4,848.38

Other Charges MAZDOORI 5.80	Other Charges 5.92 CGST TAX 121.35 SGST TAX 121.35 Net Amount 5,097.00
--	--

Amount In Words **Rupees Five Thousand Ninety Seven 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%	4,854.18	121.35	121.35

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory