

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/24-25/3103 05/10/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALPURA Broker DL JETHANAND												
Buyer CHANDRA PRAKASH KIRANA STORE MALPURA MALPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 29.700 Bardana Wt : 1.000 29.7-1.0	09042110	1.00	28.70	14,762.00	5.00	4,236.69										
		Total	1	28.700	Total	4,236.69											
Other Charges MAZDOORI CARTAGE 5.80 18.00					Other Charges 24.29 CGST TAX 106.51 SGST TAX 106.51 Net Amount 4,474.00												
Amount In Words Rupees Four Thousand Four Hundred Seventy Four 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>4,260.49</td><td>106.51</td><td>106.51</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	4,260.49	106.51	106.51
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09042110	CGST 2.5%+SGST 2.5%	4,260.49	106.51	106.51													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												