

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. SL/24-25/632		Dated 30/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 30 /04/2024	
Buyer MAHAK KIRANA STORE				Despatch Through		Delivery Station SIKAR	
SIKAR State : Rajasthan Code : 08							
GSTIN : UnRegistered				Broker DL SHUBKARAN JI (S B BROKER)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 17.0,16.8,16.9,16.9,16.9,16.8,17.1,17.0,17.0,17.0	09042110	10.00	169.40	9,524.00	5.00	16,133.66
		Total	10	169.400	Total	16,133.66	
Other Charges MUDDAT MAZDOORI CARTAGE 80.67 58.00 170.00					Other Charges 308.22 CGST TAX 411.06 SGST TAX 411.06 Net Amount 17,264.00		
Amount In Words Rupees Seventeen Thousand Two Hundred Sixty Four 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%		16,442.33	411.06	411.06
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory