

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/23-24/5333		Dated 16/03/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 16 /03/2024	
Buyer MODI KIRANA STORE SHIVDASPURA				Despatch Through		Delivery Station JAIPUR	
. State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL PANKAJ AGARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 68.700 Bardana Wt : 3.000 24.4,20.1,24.2-3.0	09042110	3.00	65.70	16,856.00	5.00	11,074.39
		Total	3	65.700	Total	11,074.39	
Other Charges MAZDOORI CARTAGE 16.80 51.00					Other Charges 67.51 CGST TAX 278.55 SGST TAX 278.55 Net Amount 11,699.00		
Amount In Words Rupees Eleven Thousand Six Hundred Ninety Nine 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%		11,142.19	278.55	278.55
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory