

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/24-25/2277 13/08/2024			
Buyer DHUDHANI KIRANA STORE TARANAGAR TARANAGAR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR			
				Broker DL BALAJI BROKER (BHAWANA CHAC			
Buyer Details : GSTIN : UnRegistered							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 51.400 Bardana Wt : 2.000 27.6,23.8-2.0	09042110	2.00	49.40	19,489.00	5.00	9,627.57
		Total	2	49.400	Total	9,627.57	
Other Charges MAZDOORI CARTAGE 11.60 32.00				Other Charges 43.87 CGST TAX 241.78 SGST TAX 241.78 Net Amount 10,155.00			
Amount In Words Rupees Ten Thousand One Hundred Fifty Five 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%		9,671.17	241.78	241.78
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			