

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/24-25/1627 21/06/2024		
Buyer JINDAL KIRANA STORE WARD NO. - 03, ANAJ MANDI, VILL and POST - SURAJGARH, Jhunjhunu, Rajasthan, 333029 SURAJGARH Pin : 333029 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJGARH Broker DL GOPINATH BROKER Buyer Details : GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 24.000 Bardana Wt : 1.000 24.0-1.0	09042110	1.00	23.00	10,000.00	5.00	2,300.00
2	M MIRCHI MTP Gross Wt : 378.300 Bardana Wt : 15.000 25.3,27.8,26.1,27.2,29.8,24.6,26.5,21.4,25.5,23.9,22.1,28.2,22.6,23.6,23.7-15.0	09042110	15.00	363.30	10,952.00	5.00	39,788.62
		Total	16	386.300	Total	42,088.62	

Other Charges MUDDAT MAZDOORI CARTAGE 210.44 108.80 32.00				Other Charges 351.38 CGST TAX 1,061.00 SGST TAX 1,061.00 Net Amount 44,562.00	
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Amount In Words **Rupees Forty Four Thousand Five Hundred Sixty Two 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%	42,439.86	1,061.00	1,061.00

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory