

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/24-25/2921 26/09/2024		
Buyer ARIHANT PROVISION STORE TONK TONK Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL BHAJAN LAL JI MODI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 44.700 Bardana Wt : 2.000 21.5,23.2-2.0	09042110	2.00	42.70	9,524.00	5.00	4,066.75
		Total	2	42.700	Total		4,066.75

Other Charges MUDDAT MAZDOORI CARTAGE 20.33 11.60 36.00				Other Charges 67.51 CGST TAX 103.37 SGST TAX 103.37 Net Amount 4,341.00	
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Amount In Words **Rupees Four Thousand Three Hundred Forty One 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%	4,134.68	103.37	103.37

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory