

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/24-25/4275		Dated 25/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 25 /11/2024	
Buyer SANJAY KIRANA STORE GANGAPUR GANGAPURCITY State : Rajasthan Code : 08				Despatch Through		Delivery Station GANGAPUR	
GSTIN : UnRegistered				Broker DL RITESH AGARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 35.300 Bardana Wt : 1.000 35.3-1.0	09042110	1.00	34.30	6,666.00	5.00	2,286.44
		Total	1	34.300	Total	2,286.44	
Other Charges MUDDAT MAZDOORI CARTAGE 11.43 5.80 18.00					Other Charges 35.48 CGST TAX 58.04 SGST TAX 58.04 Net Amount 2,438.00		
Amount In Words Rupees Two Thousand Four Hundred Thirty Eight 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%		2,321.67	58.04	58.04
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory