

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/24-25/489		Dated 23/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /04/2024			
Buyer MANISH KIRANA STORE GANGAPURCITY State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through		Delivery Station GANGAPUR			
		Broker DL R.M. BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 20.1,20.1	09042110	2.00	40.20	9,524.00	5.00	3,828.65
		Total	2	40.200	Total	3,828.65	
Other Charges MAZDOORI CARTAGE 11.60 34.00				Other Charges 45.63 CGST TAX 96.86 SGST TAX 96.86 Net Amount 4,068.00			
Amount In Words Rupees Four Thousand Sixty 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%		3,874.25	96.86	96.86
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory