

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/24-25/1405 10/06/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL R.M. BROKER												
Buyer MADAN KIRANA STORE SAGANER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 167.300 Bardana Wt : 6.000 27.9,27.6,27.5,28.0,28.0,28.3-6.0	09042110	6.00	161.30	7,375.00	5.00	11,895.88										
		Total	6	161.300	Total	11,895.88											
Other Charges MAZDOORI 34.80					Other Charges 34.58 CGST TAX 298.27 SGST TAX 298.27 Net Amount 12,527.00												
Amount In Words Rupees Twelve Thousand Five Hundred Twenty Seven Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>11,930.68</td><td>298.27</td><td>298.27</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	11,930.68	298.27	298.27
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09042110	CGST 2.5%+SGST 2.5%	11,930.68	298.27	298.27													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												