Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2778 19/09/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL ANITA GUPTA** Buyer Details: SHYAM KIRANA STORE JAIPUR GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 280.80 M MIRCHI MTP 09042110 1 7,339.00 5.00 20,607.91 Gross Wt: 286.800 Bardana Wt: 6.000 47.5,50.9,45.7,49.5,47.3,45.9-6.0 352.20 13.00 M MIRCHI MTP 09042110 7,339.00 5.00 25,847.96 Gross Wt: 365.200 Bardana Wt: 13.000 25.2,28.2,31.6,24.6,30.0,28.0,25.3,29.8,29.9,29.0,28.4,29.6,25.6 -13.0 Total 19 633 Total 46,455.87 109.83 Other Charges Other Charges **CGST TAX** 1,164.15 MAZDOORI SGST TAX 1,164.15 110.20 **Net Amount** 48,894.00 Amount In Words Rupees Forty Eight Thousand Eight Hundred Ninety Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 46,566.07 1,164.15 1,164.15

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Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory