

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/24-25/3598 04/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SINGHANA Broker DL SHUBKARAN JI (S B BROKER)			
Buyer BANWARI KIRANA STORE SINGHANA SINGHANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,24.9,24.8	09042110	3.00	74.60	20,543.00	5.00	15,325.08
2	M MIRCHI MTP Gross Wt : 29.900 Bardana Wt : 1.000 29.9-1.0	09042110	1.00	28.90	20,016.00	5.00	5,784.62
		Total	4	103.500	Total	21,109.70	

Other Charges MAZDOORI CARTAGE 23.20 64.00		Other Charges 87.46 CGST TAX 529.92 SGST TAX 529.92 Net Amount 22,257.00	
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Amount In Words **Rupees Twenty Two Thousand Two Hundred Fifty Seven 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%	21,196.90	529.92	529.92

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	