

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/24-25/3516 26/10/2024		
Buyer SHRI SHYAM KIRANA STORE SURAJGARH Pin : 333029 State : Rajasthan Code : 08 7014929993					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJGARH Broker DL GOPINATH BROKER Buyer Details : GSTIN : 08CACPK8222N1ZE PAN No. CACPK8222N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 228.100 Bardana Wt : 6.000 39.5,40.1,37.2,38.9,35.4,37.0-6.0	09042110	6.00	222.10	7,901.00	5.00	17,548.12
2	M MIRCHI MTP Gross Wt : 87.400 Bardana Wt : 2.000 43.1,44.3-2.0	09042110	2.00	85.40	8,955.00	5.00	7,647.57
		Total	8	307.500	Total		25,195.69

Other Charges MAZDOORI CARTAGE 46.40 200.00	Other Charges 246.21 CGST TAX 636.05 SGST TAX 636.05 Net Amount 26,714.00
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Amount In Words **Rupees Twenty Six Thousand Seven Hundred Fourteen Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	25,442.09	636.05	636.05

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory