

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/24-25/3083 04/10/2024		
Buyer MITTAL PROVISION STORE BHARATPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR Broker DL GHANSHYAM AGARWAL Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 87.400 Bardana Wt : 2.000 42.1,45.3-2.0	09042110	2.00	85.40	9,524.00	5.00	8,133.50
		Total	2	85.400	Total	8,133.50	

Other Charges MAZDOORI CARTAGE 11.60 36.00	Other Charges 47.44 CGST TAX 204.53 SGST TAX 204.53 Net Amount 8,590.00
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Amount In Words **Rupees Eight Thousand Five Hundred Ninety 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%	8,181.10	204.53	204.53

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory