

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/128		06/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR  Broker SELF			
Buyer SHYAM KIRANA STORE JAIPUR   JAIPUR 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 Gross Wt : 526.400 Bardana Wt : 19.000  24.9,29.6,26.1,29.5,26.2,26.6,28.2,29.6,28.4,22.8,32.4,29.0,24.2,29.4,28.9,30.4,26.7,29.7,23.8-19.0	09042110	19.00	507.40	4,718.00	5.00	23,939.13
		Total	19	507.400	Total	23,939.13	
Other Charges MAZDOORI 110.20				Other Charges 110.41 CGST TAX 601.23 SGST TAX 601.23 Net Amount 25,252.00			
Amount In Words Rupees Twenty Five Thousand Two Hundred Fifty Two 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%		24,049.33	601.23	601.23
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			