

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/24-25/2391 28/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL BHAJAN LAL JI MODI			
Buyer Sunil Store Taranagar Mochi Mohalla, Taranagar, Taranagar, Churu, Rajasthan, 331304 Taranagar Pin : 331304 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08EAGPS4883F1Z6 PAN No. EAGPS4883F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 71.600 Bardana Wt : 3.000 23.7,24.0,23.9-3.0	09042110	3.00	68.60	9,047.00	5.00	6,206.24
		Total	3	68.600	Total		6,206.24

Other Charges MUDDAT MAZDOORI CARTAGE 31.03 17.40 54.00			Other Charges 102.32 CGST TAX 157.72 SGST TAX 157.72 Net Amount 6,624.00	
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Amount In Words **Rupees Six Thousand Six Hundred Twenty Four 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%	6,308.67	157.72	157.72

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