

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/24-25/3071 03/10/2024		
Buyer PIYUSH PROVISION STORE TONK TONK Pin : 304001 State : Rajasthan Code : 08 9252123110					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL RAM BROKER Buyer Details : GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 123.900 Bardana Wt : 3.000 39.6,40.2,44.1-3.0	09042110	3.00	120.90	15,275.00	5.00	18,467.48
		Total	3	120.900	Total		18,467.48

Other Charges MAZDOORI CARTAGE 17.40 60.00	Other Charges 77.28 CGST TAX 463.62 SGST TAX 463.62 Net Amount 19,472.00
---	--

Amount In Words **Rupees Nineteen Thousand Four Hundred Seventy 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%	18,544.88	463.62	463.62

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory