TAX INVOICE

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

8d832600b09a65ac544e4be954ff502f5445d49306725b06c454c9b9 IRN No

92888e95

ACK No 172416026389731 Date: 16/10/2024

Buyer

RIDHI SIDHI DEPARTMENTAL STORE NIWAI

NIWAI Pin: **304022** State: Rajasthan Code: 08

Phone:

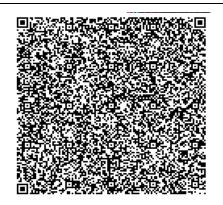
GSTIN: 08AHQPJ4399G2ZP PAN No. AHQPJ4399G Invoice No. Dated SL/24-25/3218 12/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NIWAI

Broker **SELF**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	Davida va Wha 2 000	09042110	2.00	58.20	13,524.00	5.00	7,870.97
	Gross Wt: 60.200	Bardana Wt: 2.000						
	28.7,31.5-2.0							
2	M MIRCHI MTP		09042110	3.00	107.10	8,308.00	5.00	8,897.87
	Gross Wt: 110.100	Bardana Wt: 3.000						
	34.6,41.9,33.6-3.0							
			Total	5	165.300	Total		16,768.84
Other Charges			·		Other Charges 109.			109.00
MAZDOORI CARTAGE					CGST TAX 42			421.94
29.00 80.00					SGST TAX 421			421.94

Net Amount 17,722.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Twenty 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%	16,877.84	421.94	421.94

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory