

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. SL/24-25/317		Dated 17/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /04/2024	
Buyer PRINCE KIRANA STORE				Despatch Through		Delivery Station RAWATSAR	
RAWATSAR State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL MUKESH KUMAR AGARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 646.800 Bardana Wt : 21.000 27.9,27.8,30.0,36.8,33.4,33.1,33.3,29.0,33.0,27.9,25.1,34.0,33.1,23.2,24.5,32.7,29.9,30.6,37.4,31.6,32.5-21.0	09042110	21.00	625.80	10,008.00	5.00	62,630.06
		Total	21	625.800	Total	62,630.06	
Other Charges MAZDOORI CARTAGE 121.80 315.00					Other Charges 436.60 CGST TAX 1,576.67 SGST TAX 1,576.67 Net Amount 66,220.00		
Amount In Words Rupees Sixty Six Thousand Two Hundred Twenty 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%		63,066.86	1,576.67	1,576.67
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory