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/24-25/3711** Dated **07/11/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **RAJGARH**

Broker **DL ANIL RAWAT**

Buyer

OM KIRANA STORE, RAJGARH

RAJGARH Pin : **301408** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AHPPG4990H1ZV**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 283.900 Bardana Wt : 7.000 41.1,39.5,44.9,41.8,34.3,39.6,42.7-7.0	09042110	7.00	276.90	8,744.00	5.00	24,212.14
		Total	**7**	**276.900**	Total		24,212.14

Other Charges

MAZDOORI CARTAGE

40.60 126.00

Other Charges	166.92
CGST TAX	609.47
SGST TAX	609.47
Net Amount	**25,598.00**

Amount In Words **Rupees Twenty Five Thousand Five Hundred Ninety Eight 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%	24,378.74	609.47	609.47

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.