

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/24-25/4832		Dated 14/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /12/2024			
Buyer GAURAV KIRANA STORE JAIPUR		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL ANITA GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 923.300 Bardana Wt : 26.000 39.6,36.4,35.1,33.0,35.4,38.2,30.9,31.5,22.3,33.3,35.2,24.6,36.1,33.6,38.0,37.2,39.0,40.6,38.5,35.2,33.8,42.2,38.0,38.1,38.1,39.4-26.0	09042110	26.00	897.30	7,691.00	5.00	69,011.34
		Total	26	897.300	Total	69,011.34	
Other Charges MAZDOORI 150.80				Other Charges 150.56 CGST TAX 1,729.05 SGST TAX 1,729.05 Net Amount 72,620.00			
Amount In Words Rupees Seventy Two Thousand Six 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%		69,162.14	1,729.05	1,729.05
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory