

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/23-24/5054 07/03/2024		
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 : 201.900 Bardana Wt : 5.000 35.6,43.7,42.6,40.2,39.8-5.0	09042110	5.00	196.90	8,955.00	5.00	17,632.40
		Total	5	196.900	Total		17,632.40

Other Charges MAZDOORI CARTAGE 28.00 100.00	Other Charges 128.00 CGST TAX 444.01 SGST TAX 444.01 Net Amount 18,648.00
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Amount In Words **Rupees Eighteen Thousand Six Hundred Forty 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%	17,760.40	444.01	444.01

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory