

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/24-25/2752 18/09/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHUNKHUNA Broker DL PRAHALAD SHARMA												
Buyer GOPAL KIRANA STORE KHUNKHUNA KHUNKHUNA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 25.0	09042110	1.00	25.00	19,489.00	5.00	4,872.25										
		Total	1	25	Total	4,872.25											
Other Charges MAZDOORI CARTAGE 5.80 16.00					Other Charges 22.05 CGST TAX 122.35 SGST TAX 122.35 Net Amount 5,139.00												
Amount In Words Rupees Five Thousand One Hundred Thirty Nine Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>4,894.05</td><td>122.35</td><td>122.35</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	4,894.05	122.35	122.35
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09042110	CGST 2.5%+SGST 2.5%	4,894.05	122.35	122.35													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												