

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/24-25/3279 15/10/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL GOPINATH BROKER		
Buyer KHAITAN GANREAL STORE JHUNJHUNU 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 24.3,24.9,24.9,24.9,24.7	09042110	5.00	123.70	20,016.00	5.00	24,759.79
		Total	5	123.700	Total	24,759.79	
Other Charges MAZDOORI CARTAGE 29.00 80.00					Other Charges 108.77 CGST TAX 621.72 SGST TAX 621.72 Net Amount 26,112.00		
Amount In Words Rupees Twenty Six Thousand One Hundred Twelve 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%		24,868.79	621.72	621.72
Remarks:							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		