

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/24-25/814		Dated 07/05/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 07 /05/2024	
Buyer GAURAV KIRANA STORE GANGAPURCITY				Despatch Through		Delivery Station GANGAPUR	
G State : Rajasthan Code : 08 GSTIN : Unknown				Broker DL ADITYA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 118.900 Bardana Wt : 4.000 28.3,29.0,32.7,28.9-4.0	09042110	4.00	114.90	7,619.00	5.00	8,754.23
		Total	4	114.900	Total	8,754.23	
Other Charges MAZDOORI CARTAGE 23.20 68.00					Other Charges 91.49 CGST TAX 221.14 SGST TAX 221.14 Net Amount 9,288.00		
Amount In Words Rupees Nine Thousand Two Hundred Eighty Eight 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%		8,845.43	221.14	221.14
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory