

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/24-25/3719 07/11/2024		
Buyer TANISHQ KIRANA STORE HINDONE <div style="text-align: right; margin-top: 100px;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HINDAUN Broker DL R.M. BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.8,24.9,25.0	09042110	3.00	74.70	10,000.00	5.00	7,470.00
		Total	3	74.700	Total		7,470.00

Other Charges MUDDAT MAZDOORI CARTAGE 37.35 17.40 54.00			Other Charges 109.06 CGST TAX 189.47 SGST TAX 189.47 Net Amount 7,958.00	
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Amount In Words **Rupees Seven Thousand Nine Hundred Fifty 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%	7,578.75	189.47	189.47

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory