

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/23-24/3600 25/12/2023		
Buyer PRINCE KIRANA STORE RAWATSAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR Broker DL MUKESH KUMAR AGARWAL Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 123.000 Bardana Wt : 5.000 24.1,23.9,26.4,24.0,24.6-5.0	09042110	5.00	118.00	9,619.00	5.00	11,350.42
		Total	5	118	Total		11,350.42

Other Charges MUDDAT MAZDOORI CARTAGE 56.75 28.00 85.00			Other Charges 169.58 CGST TAX 288.00 SGST TAX 288.00 Net Amount 12,096.00	
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Amount In Words **Rupees Twelve Thousand Ninety Six 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%	11,520.17	288.00	288.00

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory