

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/24-25/1926 12/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : UDAIPURWATI Broker DL SHUBKARAN JI (S B BROKER)			
Buyer CHAVI DEPARTMENTAL STORE NEW PURANI SABJI MANDI, KANYA PATHSALA ROAD, UDAIPURWATI, Jhunjhunu, Rajasthan, 333307 UDAIPURWATI Pin : 333307 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08GYOPD5834D1Z9 PAN No. GYOPD5834D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 155.900 Bardana Wt : 5.000 31.2,31.4,31.1,31.2,31.0-5.0	09042110	5.00	150.90	14,222.00	5.00	21,461.00
		Total	5	150.900	Total	21,461.00	

Other Charges MAZDOORI CARTAGE 29.00 75.00		Other Charges 104.00 CGST TAX 539.13 SGST TAX 539.13 Net Amount 22,643.00	
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Amount In Words **Rupees Twenty Two Thousand Six Hundred Forty Three 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%	21,565.00	539.13	539.13

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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