

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/24-25/2101 26/07/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAJGARH Broker DL ANIL RAWAT												
Buyer OM KIRANA STORE, RAJGARH RAJGARH Pin : 301408 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AHPPG4990H1ZV												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 345.600 Bardana Wt : 8.000 42.4,43.5,43.3,43.3,43.3,42.4,43.6,43.8-8.0	09042110	8.00	337.60	8,955.00	5.00	30,232.08										
		Total	8	337.600	Total	30,232.08											
Other Charges MAZDOORI CARTAGE 46.40 136.00					Other Charges 182.20 CGST TAX 760.36 SGST TAX 760.36 Net Amount 31,935.00												
Amount In Words Rupees Thirty One Thousand Nine Hundred Thirty Five Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>30,414.48</td><td>760.36</td><td>760.36</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	30,414.48	760.36	760.36
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	30,414.48	760.36	760.36													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												