

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/24-25/1598 20/06/2024		
Buyer CHANDRA PRAKASH KIRANA STORE MALPURA MALPURA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALPURA Broker DL JETHANAND Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 43.600 Bardana Wt : 2.000 23.0,20.6-2.0	09042110	2.00	41.60	10,476.00	5.00	4,358.02
		Total	2	41.600	Total	4,358.02	

Other Charges MAZDOORI CARTAGE 11.60 34.00	Other Charges 45.80 CGST TAX 110.09 SGST TAX 110.09 Net Amount 4,624.00
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Amount In Words **Rupees Four Thousand Six Hundred Twenty Four 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%	4,403.62	110.09	110.09

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory