TAX INVOICE

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

GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

387f34ed6fc625a090aac6d849ae71cb937e5955bc517b3f9a63ead2 IRN No

State Code: 08

a5bec610

ACK No Date: 22/12/2023 172314073250427

Buyer

PIYUSH PROVISON STORE TONK

TONK Pin: **304001** State: Rajasthan Code: 08

Phone: 9252123110

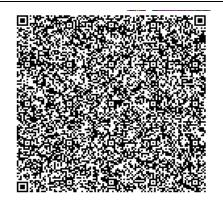
GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M Invoice No. Dated SL/23-24/3346 14/12/2023

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TONK

Broker **DL RAM BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 70.600 Bardana Wt: 3.000 21.5,23.4,25.7-3.0	09042110	3.00	67.60	17,593.00	5.00	11,892.87
		Total	3	67.600	Total		11,892.87
Other Charges				Other Cha	rges		67.80
	ORI CARTAGE			CGST TAX 299.02			

16.80 51.00 SGST TAX 299.02 **Net Amount** 12,559.00

Amount In Words Rupees Twelve Thousand Five Hundred Fifty Nine 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%	11,960.67	299.02	299.02

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory