

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/23-24/4540 07/02/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA		
Buyer SURESH KIRANA STORE HARMADA JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 295.100 Bardana Wt : 13.000 20.5,22.9,17.9,23.7,25.4,21.3,22.9,22.8,25.8,22.7,26.0,20.7,22.5-13.0	09042110	13.00	282.10	7,901.00	5.00	22,288.72
2	M MIRCHI MTP Gross Wt : 798.600 Bardana Wt : 16.000 58.5,48.8,50.0,54.1,32.5,46.5,50.8,47.1,51.7,49.3,54.7,54.5,48.8,45.7,54.6,51.0-16.0	09042110	16.00	782.60	7,375.00	5.00	57,716.75
		Total	29	1,064.700	Total	80,005.47	

Other Charges MAZDOORI 162.40	Other Charges	162.13
	CGST TAX	2,004.20
	SGST TAX	2,004.20
Net Amount		84,176.00

Amount In Words **Rupees Eighty Four Thousand One Hundred Seventy Six 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%	80,167.87	2,004.20	2,004.20

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