

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/24-25/3218 12/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NIWAI Broker SELF		
Buyer RIDHI SIDHI DEPARTMENTAL STORE NIWAI NIWAI Pin : 304022 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AHQPJ4399G2ZP PAN No. AHQPJ4399G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 60.200 Bardana Wt : 2.000 28.7,31.5-2.0	09042110	2.00	58.20	13,524.00	5.00	7,870.97
2	M MIRCHI MTP Gross Wt : 110.100 Bardana Wt : 3.000 34.6,41.9,33.6-3.0	09042110	3.00	107.10	8,308.00	5.00	8,897.87
		Total	5	165.300	Total		16,768.84

Other Charges MAZDOORI CARTAGE 29.00 80.00	Other Charges 109.00 CGST TAX 421.94 SGST TAX 421.94 Net Amount 17,722.00
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Amount In Words **Rupees Seventeen Thousand Seven Hundred Twenty Two 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%	16,877.84	421.94	421.94

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory