

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. SL/24-25/190		Dated 10/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /04/2024			
Buyer BANWARI KIRANA STORE GANGAPUR State : Rajasthan Code : 08		Despatch Through		Delivery Station GANGAPUR			
GSTIN : Unknown		Broker DL R.M. BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 20.0,20.0	09042110	2.00	40.00	9,524.00	5.00	3,809.60
		Total	2	40	Total	3,809.60	
Other Charges MAZDOORI CARTAGE 11.60 34.00				Other Charges 45.64 CGST TAX 96.38 SGST TAX 96.38 Net Amount 4,048.00			
Amount In Words Rupees Four Thousand Forty Eight 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%		3,855.20	96.38	96.38
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory