

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/23-24/4572 09/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B BROKER)			
Buyer JAVED KIRANA STORE SIKAR SIKAR 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 : 286.000 Bardana Wt : 11.000 25.4,26.8,25.4,26.5,27.5,24.0,25.2,27.1,24.1,31.3,22.7-11.0	09042110	11.00	275.00	7,691.00	5.00	21,150.25
		Total	11	275	Total		21,150.25

Other Charges MAZDOORI CARTAGE 72.60 22.00		Other Charges 94.51 CGST TAX 531.12 SGST TAX 531.12 Net Amount 22,307.00	
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Amount In Words **Rupees Twenty Two Thousand Three Hundred Seven 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%	21,244.85	531.12	531.12

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