

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/23-24/5256		14/03/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer AMIT KIRANA STORE JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 718.200 Bardana Wt : 33.000 23.6,27.4,25.2,23.3,21.8,23.0,25.2,24.4,25.1,27.8,24.1,24.1,28.4,24.2,23.3,24.6,19.8,24.8,25.1,21.2,22.1,23.8,19.0,22.9,24.0,23.5,22.3,24.1,26.0,24.1-33.0	09042110	30.00	685.20	6,857.00	5.00	46,984.16
		Total	30	685.200	Total	46,984.16	
Other Charges MUDDAT MAZDOORI CARTAGE 234.92 168.00 450.00				Other Charges 852.92 CGST TAX 1,195.93 SGST TAX 1,195.93 Net Amount 50,229.00			
Amount In Words Rupees Fifty Thousand Two Hundred Twenty 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%		47,837.08	1,195.93	1,195.93
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			