

## 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/24-25/3665		06/11/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT			
				Broker DL RAJESH KUMAR PARWAL			
Buyer <b>Deepak General Store</b> Kapil MandiNeem Ka Thana, kapil mandi  NEEM KA THAN Pin : 332713 State : Rajasthan Code : 08				Buyer Details :  GSTIN : 08AQNPP9532H1Z9 PAN No. AQNPP9532H			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 206.000 Bardana Wt : 5.000  39.9,43.4,42.9,41.5,38.3-5.0	09042110	5.00	201.00	9,905.00	5.00	19,909.05
		Total	5	201	Total	19,909.05	
Other Charges MUDDAT MAZDOORI CARTAGE 99.55 29.00 90.00				Other Charges 218.57 CGST TAX 503.19 SGST TAX 503.19 <b>Net Amount 21,134.00</b>			
Amount In Words Rupees Twenty One Thousand One Hundred Thirty Four 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%		20,127.60	503.19	503.19
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			