

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/23-24/4530 06/02/2024		
Buyer ARIHANT PROVISION STORE TONK TONK Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL BHAJAN LAL JI MODI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 123.500 Bardana Wt : 3.000 39.6,40.8,43.1-3.0	09042110	3.00	120.50	10,535.00	5.00	12,694.68
2	M MIRCHI MTP Gross Wt : 226.600 Bardana Wt : 5.000 45.5,50.7,41.5,43.0,45.9-5.0	09042110	5.00	221.60	9,692.00	5.00	21,477.47
		Total	8	342.100	Total	34,172.15	

Other Charges MAZDOORI CARTAGE 44.80 200.00	Other Charges 244.80 CGST TAX 860.43 SGST TAX 860.43 Net Amount 36,138.00
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Amount In Words **Rupees Thirty Six Thousand One Hundred Thirty 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%	34,416.95	860.43	860.43

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory