

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/24-25/2715 17/09/2024		
Buyer SONU KIRANA STORE GANGAPUR CITY Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL ADITYA Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 126.700 Bardana Wt : 3.000 40.0,43.5,43.2-3.0	09042110	3.00	123.70	6,857.00	5.00	8,482.11
		Total	3	123.700	Total		8,482.11

Other Charges MAZDOORI CARTAGE 17.40 54.00	Other Charges 71.21 CGST TAX 213.84 SGST TAX 213.84 Net Amount 8,981.00
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Amount In Words **Rupees Eight Thousand Nine Hundred Eighty One 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%	8,553.51	213.84	213.84

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory