

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/24-25/2200 06/08/2024		
Buyer MANISH KIRANA STORE GANGAPURCITY Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL R.M. BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 62.200 Bardana Wt : 2.000 31.6,30.6-2.0	09042110	2.00	60.20	7,619.00	5.00	4,586.64
		Total	2	60.200	Total		4,586.64

Other Charges MAZDOORI CARTAGE 11.60 36.00	Other Charges 47.64 CGST TAX 115.86 SGST TAX 115.86 Net Amount 4,866.00
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Amount In Words **Rupees Four Thousand Eight Hundred Sixty Six 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%	4,634.24	115.86	115.86

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory