

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. SL/24-25/189		Dated 10/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 10 /04/2024	
Buyer NIKHIL KIRANA STORE GANGAPUR CITY State : Rajasthan Code : 08				Despatch Through		Delivery Station GANGAPUR	
GSTIN : Unknown				Broker DL PRATEEK AGARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 74.900 Bardana Wt : 3.000 25.3,23.3,26.3-3.0	09042110	3.00	71.90	7,619.00	5.00	5,478.06
		Total	3	71.900	Total	5,478.06	
Other Charges MAZDOORI CARTAGE 17.40 51.00					Other Charges 68.62 CGST TAX 138.66 SGST TAX 138.66 Net Amount 5,824.00		
Amount In Words Rupees Five Thousand Eight Hundred Twenty Four Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		5,546.46	138.66	138.66
<u>Remarks:</u>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory