

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/24-25/396		Dated 20/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /04/2024			
Buyer BUNTY KIRANA STORE BHARATPUR BHARATPUR State : Rajasthan Code : 08		Despatch Through		Delivery Station BHARATPUR			
GSTIN : UnRegistered		Broker DL PRAMOD MITTAL (MITTAL BROKER)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 19.9,19.7	09042110	2.00	39.60	9,524.00	5.00	3,771.50
		Total	2	39.600	Total	3,771.50	
Other Charges MAZDOORI CARTAGE 11.60 34.00				Other Charges 45.64 CGST TAX 95.43 SGST TAX 95.43 Net Amount 4,008.00			
Amount In Words Rupees Four Thousand Eight 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%		3,817.10	95.43	95.43
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory