

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/2993		30/09/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : HINDAUN			
Broker DL R.M. BROKER							
Buyer <b>NASIK KIRANA STORE HINDONE</b>          Pin : State : Rajasthan Code : 08				Buyer Details :  GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 71.100 Bardana Wt : 2.000  31.7,39.4-2.0	09042110	2.00	69.10	9,047.00	5.00	6,251.48
		Total	2	69.100	Total	6,251.48	
Other Charges MAZDOORI CARTAGE 17.40 36.00				Other Charges 53.28 CGST TAX 157.62 SGST TAX 157.62 <b>Net Amount 6,620.00</b>			
Amount In Words Rupees Six Thousand Six Hundred Twenty 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%		6,304.88	157.62	157.62
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION   Authorised Signatory			