

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/24-25/3662 05/11/2024		
Buyer PIYUSH PROVISION STORE TONK TONK Pin : 304001 State : Rajasthan Code : 08 9252123110					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL RAM BROKER Buyer Details : GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 187.100 Bardana Wt : 6.000 33.2,32.2,27.4,29.6,32.8,31.9-6.0	09042110	6.00	181.10	13,169.00	5.00	23,849.06
		Total	6	181.100	Total	23,849.06	

Other Charges MAZDOORI CARTAGE 34.80 96.00	Other Charges 130.94 CGST TAX 599.50 SGST TAX 599.50 Net Amount 25,179.00
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Amount In Words **Rupees Twenty Five Thousand One Hundred Seventy Nine 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%	23,979.86	599.50	599.50

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory