

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/23-24/2699 16/11/2023		
Buyer PRINCE KIRANA STORE RAWATSAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR Broker DL MARUTI BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 110.100 Bardana Wt : 5.000 22.4,22.6,23.4,18.6,23.1-5.0	09042110	5.00	105.10	19,490.00	5.00	20,483.99
		Total	5	105.100	Total	20,483.99	

Other Charges MAZDOORI CARTAGE 28.00 75.00	Other Charges 102.67 CGST TAX 514.67 SGST TAX 514.67 Net Amount 21,616.00
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Amount In Words **Rupees Twenty One Thousand Six Hundred Sixteen 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%	20,586.99	514.67	514.67

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory