

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/24-25/2100 26/07/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GHADSANA Broker DL MARUTI BROKER												
Buyer MARUTI KIRANA STORE GHARSANA Pin : 335707 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AHYPP5084E1ZO PAN No. AHYPP5084E												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 25.1,25.1,25.1,25.1,25.1	09042110	5.00	125.50	9,048.00	5.00	11,355.24										
		Total	5	125.500	Total	11,355.24											
Other Charges MUDDAT MAZDOORI CARTAGE 56.78 29.00 85.00					Other Charges 170.46 CGST TAX 288.15 SGST TAX 288.15 Net Amount 12,102.00												
Amount In Words Rupees Twelve Thousand One Hundred Two Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>11,526.02</td><td>288.15</td><td>288.15</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	11,526.02	288.15	288.15
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09042110	CGST 2.5%+SGST 2.5%	11,526.02	288.15	288.15													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												