

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/24-25/3385 19/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR Broker DL MUKESH KUMAR AGARWAL													
Buyer PRINCE KIRANA STORE RAWATSAR 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 : 166.800 Bardana Wt : 7.000 25.3,23.6,20.1,26.1,23.9,24.5,23.3-7.0	09042110	7.00	159.80	13,695.00	5.00	21,884.61										
		Total	7	159.800	Total	21,884.61											
Other Charges MAZDOORI CARTAGE 40.60 112.00				Other Charges 152.53 CGST TAX 550.93 SGST TAX 550.93 Net Amount 23,139.00													
Amount In Words Rupees Twenty Three Thousand One Hundred Thirty Nine Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>22,037.21</td><td>550.93</td><td>550.93</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	22,037.21	550.93	550.93
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	22,037.21	550.93	550.93													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													