

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/24-25/3913 13/11/2024		
Buyer SHYAM KIRANA STORE JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 318.300 Bardana Wt : 9.000 34.2,30.5,33.0,40.8,40.3,39.7,33.4,32.8,33.6-9.0	09042110	9.00	309.30	7,374.00	5.00	22,807.78
2	M MIRCHI MTP Gross Wt : 427.900 Bardana Wt : 10.000 43.3,42.2,43.8,44.0,42.6,39.5,40.8,43.7,46.3,41.7-10.0	09042110	10.00	417.90	6,848.00	5.00	28,617.79
		Total	19	727.200	Total		51,425.57

Other Charges MAZDOORI 110.20	Other Charges 110.65 CGST TAX 1,288.39 SGST TAX 1,288.39 Net Amount 54,113.00
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Amount In Words **Rupees Fifty Four Thousand One Hundred Thirteen 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%	51,535.77	1,288.39	1,288.39

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory