

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/24-25/3743 07/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B BROKER)			
Buyer MAYANK KIRANA STORE SIKAR SIKAR 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 : 342.600 Bardana Wt : 8.000 44.8,42.4,43.0,36.7,44.6,44.7,44.7,41.7-8.0	09042110	8.00	334.60	7,901.00	5.00	26,436.75
		Total	8	334.600	Total		26,436.75

Other Charges MAZDOORI CARTAGE 46.40 144.00		Other Charges 190.89 CGST TAX 665.68 SGST TAX 665.68 Net Amount 27,959.00	
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Amount In Words **Rupees Twenty Seven Thousand Nine Hundred Fifty Nine Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	26,627.15	665.68	665.68

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	