Dated

12/10/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

SL/24-25/3218

Pymt Mode: CREDIT

Delivery Station: NIWAI

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

8d832600b09a65ac544e4be954ff502f5445d49306725b06c454c9b9 IRN No

92888e95

ACK No 172416026389731 Date: 16/10/2024

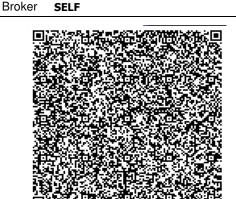
Buyer

RIDHI SIDHI DEPARTMENTAL STORE NIWAI

NIWAI Pin: **304022** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPJ4399G2ZP PAN No. AHQPJ4399G



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP		09042110	2.00	58.20	13,524.00	5.00	7,870.97
	Gross Wt: 60.200	Bardana Wt: 2.000)					
	28.7,31.5-2.0							
2	M MIRCHI MTP		09042110	3.00	107.10	8,308.00	5.00	8,897.87
	Gross Wt: 110.100	Bardana Wt: 3.000)					
	34.6,41.9,33.6-3.0							
			Total	5	165.300	Total		16,768.84
Other Charges				+	Other Charges 109.0			109.00
MAZDOORI CARTAGE					CGST TAX 421.94			

29.00 80.00 SGST TAX 421.94 **Net Amount** 17,722.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Twenty Two 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%	16,877.84	421.94	421.94

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory