

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/24-25/2052 22/07/2024		
Buyer MANISH KIRANA STORE GANGAPURCITY Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL R.M. BROKER Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 81.600 Bardana Wt : 2.000 38.9,42.7-2.0	09042110	2.00	79.60	6,190.00	5.00	4,927.24
		Total	2	79.600	Total		4,927.24

Other Charges MUDDAT MAZDOORI CARTAGE 24.64 11.60 30.00				Other Charges 66.08 CGST TAX 124.84 SGST TAX 124.84 Net Amount 5,243.00	
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Amount In Words **Rupees Five Thousand Two Hundred Forty Three 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%	4,993.48	124.84	124.84

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory