

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/24-25/1590 19/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI MADHOPUR Broker DL GOPINATH BROKER			
Buyer ANKIT GENERAL STORE SHRI MADHPUR SHRI MADHOPUR 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 : 147.700 Bardana Wt : 6.000 23.8,25.2,22.6,24.8,26.1,25.2-6.0	09042110	6.00	141.70	7,901.00	5.00	11,195.72
		Total	6	141.700	Total	11,195.72	
Other Charges MAZDOORI CARTAGE 34.80 102.00				Other Charges 136.66 CGST TAX 283.31 SGST TAX 283.31 Net Amount 11,899.00			
Amount In Words Rupees Eleven Thousand Eight Hundred Ninety 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%	11,332.52	283.31	283.31	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			