

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/24-25/962 15/05/2024		
Buyer GAURAV KIRANA STORE GANGAPURCITY G Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL ADITYA Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 136.300 Bardana Wt : 5.000 29.9,25.2,27.5,28.0,25.7-5.0	09042110	5.00	131.30	9,048.00	5.00	11,880.02
		Total	5	131.300	Total		11,880.02

Other Charges MAZDOORI CARTAGE 29.00 85.00	Other Charges 114.28 CGST TAX 299.85 SGST TAX 299.85 Net Amount 12,594.00
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Amount In Words **Rupees Twelve Thousand Five Hundred Ninety Four 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%	11,994.02	299.85	299.85

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory