

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/23-24/4454 01/02/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL PRATEEK AGARWAL												
Buyer NIKHIL KIRANA STORE GANGAPUR CITY Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 105.400 Bardana Wt : 2.000 52.1,53.3-2.0	09042110	2.00	103.40	10,000.00	5.00	10,340.00										
		Total	2	103.400	Total	10,340.00											
Other Charges MAZDOORI CARTAGE 11.20 34.00					Other Charges 44.74 CGST TAX 259.63 SGST TAX 259.63 Net Amount 10,904.00												
Amount In Words Rupees Ten Thousand Nine Hundred Four Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>10,385.20</td><td>259.63</td><td>259.63</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	10,385.20	259.63	259.63
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09042110	CGST 2.5%+SGST 2.5%	10,385.20	259.63	259.63													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												