

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/24-25/1443 11/06/2024			
Buyer GANESH KIRANA STORE RAMGARH RAMGARH Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAMGARH			
				Broker DL CHOUDHAERY BROKER (RAKESH I			
				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 59.600 Bardana Wt : 2.000 26.8,32.8-2.0	09042110	2.00	57.60	7,619.00	5.00	4,388.54
		Total	2	57.600	Total	4,388.54	
Other Charges MUDDAT MAZDOORI CARTAGE 21.94 11.60 34.00				Other Charges 67.66 CGST TAX 111.40 SGST TAX 111.40 Net Amount 4,679.00			
Amount In Words Rupees Four Thousand Six Hundred Seventy Nine 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%	4,456.08	111.40	111.40	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			