

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/24-25/143 08/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL R.M. BROKER			
Buyer HARSH KIRANA STORE GANGAPUR 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 20.2,20.1,19.9	09042110	3.00	60.20	9,524.00	5.00	5,733.45
		Total	3	60.200	Total	5,733.45	

Other Charges MAZDOORI CARTAGE 17.40 51.00		Other Charges 68.45 CGST TAX 145.05 SGST TAX 145.05 Net Amount 6,092.00	
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Amount In Words **Rupees Six Thousand Ninety Two 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%	5,801.85	145.05	145.05

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory