

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/24-25/3280 15/10/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BADPIPLI Broker DL RAM BROKER		
Buyer PATEL KIRANA STORE BADPIPLI BADPIPLI 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 24.9,24.9	09042110	2.00	49.80	11,378.00	5.00	5,666.24
2	M MIRCHI MTP Gross Wt : 207.300 Bardana Wt : 5.000 43.7,40.8,42.3,40.1,40.4-5.0	09042110	5.00	202.30	11,905.00	5.00	24,083.82
		Total	7	252.100	Total	29,750.06	
Other Charges MAZDOORI 40.60					Other Charges 40.40 CGST TAX 744.77 SGST TAX 744.77		
					Net Amount 31,280.00		
Amount In Words Rupees Thirty One Thousand Two Hundred Eighty 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%		29,790.66	744.77	744.77
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		