

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/24-25/2350 23/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALPURA Broker DL JETHANAND			
Buyer CHANDRA PRAKASH KIRANA STORE MALPURA MALPURA 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 Gross Wt : 45.500 Bardana Wt : 2.000 21.5,24.0-2.0	09042110	2.00	43.50	11,428.00	5.00	4,971.18
		Total	2	43.500	Total		4,971.18
Other Charges MAZDOORI CARTAGE 11.60 32.00				Other Charges 44.08 CGST TAX 125.37 SGST TAX 125.37 Net Amount 5,266.00			
Amount In Words Rupees Five Thousand Two Hundred Sixty Six 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%	5,014.78	125.37	125.37	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			