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. **SL/23-24/4609** Dated **13/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **LAXMANGARH**

Broker **DL ANITA GUPTA**

Buyer

MANGAL KIRANA STORE LAXMANGARH

. 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 : 619.700 Bardana Wt : 26.000 23.7,17.0,27.2,26.6,23.9,27.5,27.0,24.0,27.0,20.0,24.9,17.7,23.4,26.4,22.2,19.3,21.5,23.8,22.9,24.9,23.4,24.7,22.2,25.1,26.4,27.0-26.0	09042110	26.00	593.70	9,060.00	5.00	53,789.22
		Total	**26**	**593.700**	Total		53,789.22

Other Charges

MAZDOORI CARTAGE

145.60 572.00

Other Charges	717.44
CGST TAX	1,362.67
SGST TAX	1,362.67
Net Amount	**57,232.00**

Amount In Words **Rupees Fifty Seven Thousand Two Hundred Thirty 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%	54,506.82	1,362.67	1,362.67

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.