

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  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 <b>SL/24-25/2054 22/07/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>GANGAPUR</b>  Broker <b>DL R.M. BROKER</b>		
Buyer <b>SONU KIRANA STORE</b>      <b>GANGAPUR CITY</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.9,24.8,25.0,24.9	09042110	4.00	99.60	7,619.00	5.00	7,588.52
		Total	<b>4</b>	<b>99.600</b>	Total	7,588.52	
<b>Other Charges</b> MUDDAT MAZDOORI CARTAGE 37.94 23.20 68.00					Other Charges 129.60 CGST TAX 192.94 SGST TAX 192.94 <b>Net Amount 8,104.00</b>		
Amount In Words <b>Rupees Eight Thousand One Hundred Four Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	7,717.66	192.94	192.94	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory			