

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/24-25/1706 26/06/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL BHAJAN LAL JI MODI												
Buyer AGARWAL PROVISION STORE TONK TONK 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 : 246.500 Bardana Wt : 11.000 24.6,31.8,11.8,24.7,14.6,21.2,14.9,26.6,22.6,21.8,31.9-11.0	09042110	11.00	235.50	9,482.00	5.00	22,330.11										
		Total	11	235.500	Total	22,330.11											
Other Charges MAZDOORI CARTAGE 63.80 275.00				Other Charges 338.45 CGST TAX 566.72 SGST TAX 566.72 Net Amount 23,802.00													
Amount In Words Rupees Twenty Three Thousand Eight Hundred Two Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>22,668.91</td><td>566.72</td><td>566.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	22,668.91	566.72	566.72
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09042110	CGST 2.5%+SGST 2.5%	22,668.91	566.72	566.72													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													