

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/24-25/1571 18/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL BHAJAN LAL JI MODI			
Buyer ARIHANT 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 : 70.200 Bardana Wt : 3.000 20.2,24.7,25.3-3.0	09042110	3.00	67.20	9,481.00	5.00	6,371.23
		Total	3	67.200	Total	6,371.23	
Other Charges MAZDOORI CARTAGE 17.40 51.00				Other Charges 68.79 CGST TAX 160.99 SGST TAX 160.99 Net Amount 6,762.00			
Amount In Words Rupees Six Thousand Seven Hundred Sixty Two 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%	6,439.63	160.99	160.99	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			