

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/24-25/314		Dated 17/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /04/2024			
Buyer MAYANK KIRANA STORE SIKAR SIKAR State : Rajasthan Code : 08		Despatch Through		Delivery Station SIKAR			
GSTIN : UnRegistered		Broker DL SHUBKARAN JI (S B BROKER)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 19.8,20.0,19.9,19.8,19.8	09042110	5.00	99.30	8,955.00	5.00	8,892.32
		Total	5	99.300	Total	8,892.32	
Other Charges MAZDOORI CARTAGE 29.00 85.00				Other Charges 114.36 CGST TAX 225.16 SGST TAX 225.16 Net Amount 9,457.00			
Amount In Words Rupees Nine Thousand Four Hundred Fifty Seven 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%		9,006.32	225.16	225.16
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory