

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/24-25/383		Dated 20/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 20 /04/2024	
Buyer GAURAV KIRANA STORE JAIPUR				Despatch Through		Delivery Station JAIPUR	
JAIPUR State : Rajasthan Code : 08							
GSTIN : UnRegistered				Broker DL RAJNI GUPTA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 486.200 Bardana Wt : 10.000 48.3,46.5,49.9,46.4,52.3,49.4,49.0,45.8,50.6,48.0-10.0	09042110	10.00	476.20	8,912.00	5.00	42,438.94
		Total	10	476.200	Total	42,438.94	
Other Charges MAZDOORI 58.00					Other Charges 58.22 CGST TAX 1,062.42 SGST TAX 1,062.42 Net Amount 44,622.00		
Amount In Words Rupees Forty Four Thousand Six Hundred Twenty 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%		42,496.94	1,062.42	1,062.42
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory