

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/23-24/4605		12/02/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : HINDAUN			
Broker DL R.M. BROKER							
Buyer TANISHQ KIRANA STORE HINDONE 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 : 171.200 Bardana Wt : 7.000 26.4,25.7,25.8,24.0,26.7,23.4,19.2-7.0	09042110	7.00	164.20	9,333.00	5.00	15,324.79
		Total	7	164.200	Total	15,324.79	
Other Charges MAZDOORI CARTAGE 39.20 119.00				Other Charges 158.07 CGST TAX 387.07 SGST TAX 387.07 Net Amount 16,257.00			
Amount In Words Rupees Sixteen Thousand Two Hundred Fifty Seven Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		15,482.99	387.07	387.07
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			