

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/24-25/3124 07/10/2024		
Buyer MANOJ KIRANA STORE MOLASAR DHANKOLI RAOAD, DHANKOLI RAOAD, MAULASAR, Nagaur, Rajasthan, 341506 MOLASAR Pin : 341506 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MOLASAR Broker DL PRAHALAD SHARMA Buyer Details : GSTIN : 08ADLPG4400A1Z8 PAN No. ADLPG4400A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.8,25.0	09042110	2.00	49.80	10,852.00	5.00	5,404.30
		Total	2	49.800	Total	5,404.30	

Other Charges MAZDOORI CARTAGE 11.60 36.00	Other Charges 48.10 CGST TAX 136.30 SGST TAX 136.30 Net Amount 5,725.00
---	---

Amount In Words **Rupees Five Thousand Seven Hundred Twenty Five 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%	5,451.90	136.30	136.30

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory