

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/24-25/942 14/05/2024			
				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 : 158.700 Bardana Wt : 5.000 31.5,32.2,34.2,27.7,33.1-5.0	09042110	5.00	153.70	10,008.00	5.00	15,382.30
		Total	5	153.700	Total		15,382.30

Other Charges MAZDOORI CARTAGE 29.00 75.00		Other Charges 104.38 CGST TAX 387.16 SGST TAX 387.16 Net Amount 16,261.00	
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Amount In Words **Rupees Sixteen Thousand Two Hundred Sixty One 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%	15,486.30	387.16	387.16

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory