

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
<b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				<b>SL/24-25/2862</b>		<b>24/09/2024</b>	
				Pymt Mode: <b>CREDIT</b>			
				Transporter Vehicle No Delivery Station : <b>JAIPUR</b>			
Broker <b>DL MUNNA JI</b>							
Buyer <b>JHALANI KIRANA STORE JAIPUR</b>				Buyer Details :			
GSTIN : <b>UnRegistered</b>							
JAIPUR      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 215.900      Bardana Wt : 5.000  44.8,44.5,45.3,45.5,35.8-5.0	09042110	5.00	210.90	10,535.00	5.00	22,218.32
2	M MIRCHI MTP Gross Wt : 314.300      Bardana Wt : 13.000  22.0,23.6,29.1,25.5,23.5,23.8,19.0,21.3,26.4,25.5,27.5,24.9,22.2-13.0	09042110	13.00	301.30	7,585.00	5.00	22,853.61
3	M MIRCHI MTP Gross Wt : 296.900      Bardana Wt : 11.000  20.0,28.7,11.8,21.8,32.0,29.8,32.8,29.7,30.7,30.0,29.6-11.0	09042110	11.00	285.90	7,375.00	5.00	21,085.13
		Total	<b>29</b>	<b>798.100</b>	Total	66,157.06	
<b>Other Charges</b> MAZDOORI    CARTAGE 168.20      580.00				Other Charges      748.68 CGST TAX      1,672.63 SGST TAX      1,672.63 <b>Net Amount      70,251.00</b>			
Amount In Words <b>Rupees Seventy Thousand Two Hundred Fifty One Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		66,905.26	1,672.63	1,672.63
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			