

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/24-25/2337 22/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : FATEHPUR Broker DL MUKESH KUMAR AGARWAL			
Buyer SONU KIRANA STORE FATEHPUR WARD NO 16, SABJI MANDI KE PIECHE, FATEHPUR, Sikar, Rajasthan FATEHPUR Pin : 332301 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 : 94.100 Bardana Wt : 3.000 34.2,28.0,31.9-3.0	09042110	3.00	91.10	10,535.00	5.00	9,597.39
		Total	3	91.100	Total		9,597.39

Other Charges MAZDOORI CARTAGE 17.40 48.00		Other Charges 65.47 CGST TAX 241.57 SGST TAX 241.57 Net Amount 10,146.00	
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Amount In Words **Rupees Ten Thousand One Hundred Forty Six 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%	9,662.79	241.57	241.57

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	