

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/24-25/2292 14/08/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR Broker DL MUKESH KUMAR AGARWAL													
Buyer PRINCE KIRANA STORE RAWATSAR 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 : 121.500 Bardana Wt : 5.000 24.1,22.9,23.7,26.2,24.6-5.0	09042110	5.00	116.50	8,955.00	5.00	10,432.58										
		Total	5	116.500	Total	10,432.58											
Other Charges MAZDOORI CARTAGE 29.00 80.00				Other Charges 109.34 CGST TAX 263.54 SGST TAX 263.54 Net Amount 11,069.00													
Amount In Words Rupees Eleven Thousand Sixty Nine Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>10,541.58</td><td>263.54</td><td>263.54</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	10,541.58	263.54	263.54
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09042110	CGST 2.5%+SGST 2.5%	10,541.58	263.54	263.54													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													