

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/23-24/4585 10/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA			
Buyer KIRTI KIRANA STORE SANGANER JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 206.100 Bardana Wt : 8.000 20.2,25.7,27.0,23.6,29.0,27.1,26.4,27.1-8.0	09042110	8.00	198.10	14,222.00	5.00	28,173.78
2	M MIRCHI MTP Gross Wt : 337.400 Bardana Wt : 9.000 35.4,35.0,37.5,33.5,42.1,36.9,39.3,37.5,40.2-9.0	09042110	9.00	328.40	11,589.00	5.00	38,058.28
		Total	17	526.500	Total	66,232.06	

Other Charges MAZDOORI CARTAGE 95.20 340.00		Other Charges 435.58 CGST TAX 1,666.68 SGST TAX 1,666.68 Net Amount 70,001.00	
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Amount In Words **Rupees Seventy Thousand 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%	66,667.26	1,666.68	1,666.68

Remarks:	For TIRUPATI SALES CORPORATION Authorised Signatory
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Terms :
