

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/24-25/3187 11/10/2024		
Buyer ARIHANT PROVISION STORE TONK TONK Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL BHAJAN LAL JI MODI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 127.800 Bardana Wt : 5.000 25.7,24.9,25.3,26.6,25.3-5.0	09042110	5.00	122.80	13,696.00	5.00	16,818.69
		Total	5	122.800	Total		16,818.69

Other Charges MAZDOORI CARTAGE 29.00 90.00	Other Charges 119.43 CGST TAX 423.44 SGST TAX 423.44 Net Amount 17,785.00
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Amount In Words **Rupees Seventeen Thousand Seven Hundred Eighty Five 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%	16,937.69	423.44	423.44

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory