

TAX INVOICE

Original

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| 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/23-24/4086 16/01/2024 | | |
| Buyer GOPAL KIRANA STORE TARANAGAR <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div> | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR 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 : 65.100 Bardana Wt : 3.000 21.9,22.6,20.6-3.0 | 09042110 | 3.00 | 62.10 | 18,963.00 | 5.00 | 11,776.02 |
| | | Total | 3 | 62.100 | Total | | 11,776.02 |

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|---|--|
| Other Charges MAZDOORI CARTAGE 16.80 51.00 | Other Charges 67.80 CGST TAX 296.10 SGST TAX 296.10 Net Amount 12,436.00 |
|---|--|

Amount In Words **Rupees Twelve Thousand Four Hundred Thirty Six 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% | 11,843.82 | 296.10 | 296.10 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory