

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/24-25/3605 04/11/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJGARH Broker DL GOPINATH BROKER												
Buyer SHRI SHYAM KIRANA STORE SURAJGARH Pin : 333029 State : Rajasthan Code : 08 7014929993					Buyer Details : GSTIN : 08CACPK8222N1ZE PAN No. CACPK8222N												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 24.8,24.8,24.7,24.8,24.8	09042110	5.00	123.90	9,165.00	5.00	11,355.44										
		Total	5	123.900	Total	11,355.44											
Other Charges MAZDOORI 34.00					Other Charges 34.08 CGST TAX 284.74 SGST TAX 284.74 Net Amount 11,959.00												
Amount In Words Rupees Eleven Thousand Nine Hundred Fifty Nine Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><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>11,389.44</td><td>284.74</td><td>284.74</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	11,389.44	284.74	284.74
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09042110	CGST 2.5%+SGST 2.5%	11,389.44	284.74	284.74													
Remarks:																	
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory												