

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. SL/24-25/4668		Dated 09/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 09 /12/2024	
Buyer GUPTA KIRANA STORE BHIWARI BHIWARI State : Rajasthan Code : 08				Despatch Through		Delivery Station BHIWARI	
GSTIN : UnRegistered				Broker DL RAJESH KUMAR PARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 257.400 Bardana Wt : 6.000 42.2,42.7,42.9,42.9,44.2,42.5-6.0	09042110	6.00	251.40	7,143.00	5.00	17,957.50
2	M MIRCHI MTP Gross Wt : 211.100 Bardana Wt : 5.000 42.4,42.3,42.0,42.1,42.3-5.0	09042110	5.00	206.10	7,143.00	5.00	14,721.72
		Total	11	457.500	Total	32,679.22	
Other Charges MUDDAT MAZDOORI CARTAGE 163.40 63.80 242.00					Other Charges 469.36 CGST TAX 828.71 SGST TAX 828.71 Net Amount 34,806.00		
Amount In Words Rupees Thirty Four Thousand Eight Hundred Six Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		33,148.42	828.71	828.71
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory