

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/23-24/4688 17/02/2024		
					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 : 926.900 Bardana Wt : 35.000 24.2,26.3,28.7,27.3,26.7,26.5,28.5,29.7,28.9,24.3,28.2,26.5,26.1,28.4,27.5,25.1,23.1,26.3,28.2,24.8,25.0,31.2,23.8,26.4,24.8,25.3,24.8,25.8,25.6,27.3,27.1,24.6,27.5,25.2,27.2-35.0	09042110	35.00	891.90	8,095.00	5.00	72,199.31
		Total	35	891.900	Total	72,199.31	
Other Charges MAZDOORI CARTAGE 196.00 420.00					Other Charges 615.93 CGST TAX 1,820.38 SGST TAX 1,820.38 Net Amount 76,456.00		
Amount In Words Rupees Seventy Six Thousand Four Hundred Fifty 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%	72,815.31	1,820.38	1,820.38	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			