

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/24-25/1461 12/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL DINESH JI JAIN			
Buyer PRADEEP GENERAL STORE CHANDPOLE JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 149.700 Bardana Wt : 5.000 29.5,29.8,30.4,29.8,30.2-5.0	09042110	5.00	144.70	13,695.00	5.00	19,816.67
		Total	5	144.700	Total	19,816.67	

Other Charges MAZDOORI CARTAGE 29.00 150.00		Other Charges 178.55 CGST TAX 499.89 SGST TAX 499.89 Net Amount 20,995.00	
--	--	---	--

Amount In Words **Rupees Twenty Thousand Nine Hundred Ninety Five 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%	19,995.67	499.89	499.89

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
---	---