

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/24-25/2062 23/07/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL R.M. BROKER		
Buyer SONU KIRANA STORE GANGAPUR CITY 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 : 178.700 Bardana Wt : 4.000 47.3,45.7,41.9,43.8-4.0	09042110	4.00	174.70	9,333.00	5.00	16,304.75
		Total	4	174.700	Total	16,304.75	
Other Charges MAZDOORI CARTAGE 23.20 68.00					Other Charges 91.45 CGST TAX 409.90 SGST TAX 409.90 Net Amount 17,216.00		
Amount In Words Rupees Seventeen Thousand Two Hundred Sixteen 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%		16,395.95	409.90	409.90
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		