

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/24-25/2964 28/09/2024		
Buyer PRINCE KIRANA STORE RAWATSAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR Broker DL MARUTI BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 200.500 Bardana Wt : 5.000 49.3,38.4,35.3,35.3,42.2-5.0	09042110	5.00	195.50	13,485.00	5.00	26,363.18
		Total	5	195.500	Total		26,363.18

Other Charges MAZDOORI CARTAGE 29.00 80.00	Other Charges 109.22 CGST TAX 661.80 SGST TAX 661.80 Net Amount 27,796.00
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Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Ninety Six Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	26,472.18	661.80	661.80

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory