

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/24-25/3718 07/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL R.M. BROKER			
Buyer MANISH KIRANA STORE GANGAPURCITY 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 24.9,24.9,24.9	09042110	3.00	74.70	10,000.00	5.00	7,470.00
		Total	3	74.700	Total	7,470.00	
Other Charges MUDDAT MAZDOORI CARTAGE 37.35 17.40 54.00				Other Charges 109.06 CGST TAX 189.47 SGST TAX 189.47 Net Amount 7,958.00			
Amount In Words Rupees Seven Thousand Nine Hundred Fifty Eight 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%	7,578.75	189.47	189.47	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			