

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/24-25/1482 13/06/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAHWA Broker DL BHAJAN LAL JI MODI													
Buyer DEEPAK KIRANA & GENERAL STORES MAIN MARKET, SAHWA, TARANAGAR, Churu, Rajasthan, 331302 SHAWA Pin : 331302 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AQPPD4826N1ZB PAN No. AQPPD4826N													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 47.900 Bardana Wt : 2.000 24.0,23.9-2.0	09042110	2.00	45.90	21,070.00	5.00	9,671.13										
		Total	2	45.900	Total	9,671.13											
Other Charges MAZDOORI CARTAGE 11.60 30.00				Other Charges 41.23 CGST TAX 242.82 SGST TAX 242.82 Net Amount 10,198.00													
Amount In Words Rupees Ten Thousand One Hundred Ninety Eight Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>9,712.73</td><td>242.82</td><td>242.82</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	9,712.73	242.82	242.82
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	9,712.73	242.82	242.82													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													