

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/23-24/4613 13/02/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA												
Buyer GAURAV KIRANA STORE JAIPUR 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 : 1,402.300 Bardana Wt : 34.000 42.1,39.8,44.8,45.1,40.5,41.1,34.8,40.3,46.2,43.2,41.1,45.5,38.7,40.6,40.1,40.8,40.0,39.8,43.7,43.3,36.9,43.5,44.0,43.4,41.2,36.1,34.9,39.6,41.8,43.0,42.6,43.5,40.2,40.1-34.0	09042110	34.00	1,368.30	8,849.00	5.00	121,080.87										
		Total	34	1,368.300	Total	121,080.87											
Other Charges MAZDOORI 190.40				Other Charges 190.57 CGST TAX 3,031.78 SGST TAX 3,031.78 Net Amount 127,335.00													
Amount In Words Rupees One Lakh Twenty Seven Thousand Three Hundred Thirty Five 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>121,271.27</td><td>3,031.78</td><td>3,031.78</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	121,271.27	3,031.78	3,031.78
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09042110	CGST 2.5%+SGST 2.5%	121,271.27	3,031.78	3,031.78													
Remarks:																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													