

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/24-25/3067 03/10/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL BHAJAN LAL JI MODI												
Buyer ARIHANT PROVISION STORE TONK TONK 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 25.0,24.9	09042110	2.00	49.90	10,953.00	5.00	5,465.55										
		Total	2	49.900	Total	5,465.55											
Other Charges MUDDAT MAZDOORI CARTAGE 27.33 11.60 36.00					Other Charges 75.43 CGST TAX 138.51 SGST TAX 138.51 Net Amount 5,818.00												
Amount In Words Rupees Five Thousand Eight Hundred Eighteen 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>5,540.48</td><td>138.51</td><td>138.51</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,540.48	138.51	138.51
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	5,540.48	138.51	138.51													
Remarks:																	
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory												