

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/24-25/5834 28/01/2025		
Buyer GOYAL PROVISION STORE KOTPUTLI KOTPUTLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTPUTLI Broker DL RAJESH KUMAR PARWAL Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 40.200 Bardana Wt : 1.000 40.2-1.0	09042110	1.00	39.20	14,762.00	5.00	5,786.70
		Total	1	39.200	Total		5,786.70

Other Charges MUDDAT MAZDOORI CARTAGE 28.93 5.80 16.00				Other Charges 50.42 CGST TAX 145.94 SGST TAX 145.94 Net Amount 6,129.00	
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Amount In Words **Rupees Six Thousand One Hundred Twenty Nine 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%	5,837.43	145.94	145.94

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory