

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/24-25/2984 30/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA													
IRN No e27eb72fbf87ab2490984079043e669da2107b0aaa8647688429ad8e9450eb76 ACK No 172415917361065 Date : 01/10/2024																	
Buyer KHANDELWAL SPICES .BAS BADANPURA, B-12 KRISHNA COLONY JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08DBMPK5851D1ZH PAN No. DBMPK5851D																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 205.800 Bardana Wt : 6.000 33.8,34.4,23.0,35.6,37.5,41.5-6.0	09042110	6.00	199.80	10,535.00	5.00	21,048.93										
		Total	6	199.800	Total	21,048.93											
Other Charges MAZDOORI 34.80				Other Charges 34.80 CGST TAX 527.09 SGST TAX 527.09 Net Amount 22,138.00													
Amount In Words Rupees Twenty Two Thousand One Hundred Thirty Eight Only.																	
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>21,083.73</td><td>527.09</td><td>527.09</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	21,083.73	527.09	527.09
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09042110	CGST 2.5%+SGST 2.5%	21,083.73	527.09	527.09													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													