

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/24-25/2 01/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BHUPENDRA JI		
Buyer BHUPENDRA TRADING COMPANY JAIPUR I 15, TRIVENI UDYOG C/O OMPRAKASH, Sikar Road, Rajdhani Mandi, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08PORPS4293R1Z6 PAN No. PORPS4293R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 271.100 Bardana Wt : 11.000 25.0,27.0,25.4,27.3,24.5,24.2,23.7,23.0,23.0,22.8,25.2-11.0	09042110	11.00	260.10	10,585.00	5.00	27,531.59
		Total	11	260.100	Total		27,531.59

Other Charges MAZDOORI 61.60	Other Charges 61.75 CGST TAX 689.83 SGST TAX 689.83 Net Amount 28,973.00
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Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Seventy Three Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">27,593.19</td> <td style="text-align: right;">689.83</td> <td style="text-align: right;">689.83</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	27,593.19	689.83	689.83
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09042110	CGST 2.5%+SGST 2.5%	27,593.19	689.83	689.83							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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