

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/24-25/2430 31/08/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL GOPINATH BROKER													
Buyer UMASHANKAR AND COMPANY CHIDAWA Pin : 333026 State : Rajasthan Code : 08 9414742193				Buyer Details : GSTIN : 08AAZPB9039P1ZP PAN No. AAZPB9039P													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 109.200 Bardana Wt : 4.000 29.0,21.9,25.1,33.2-4.0	09042110	4.00	105.20	10,324.00	5.00	10,860.85										
		Total	4	105.200	Total		10,860.85										
Other Charges MAZDOORI CARTAGE 23.20 72.00				Other Charges 95.35 CGST TAX 273.90 SGST TAX 273.90 Net Amount 11,504.00													
Amount In Words Rupees Eleven Thousand Five Hundred Four Only.																	
<u>Our Bankers :</u> 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>10,956.05</td><td>273.90</td><td>273.90</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	10,956.05	273.90	273.90
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	10,956.05	273.90	273.90													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													