

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/24-25/2594 10/09/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL DEVKI												
Buyer SHREE KANT AGARWAL -, MAIN MARKET, M/S SHRI KANT AGARWAL, NEAR KALYAN JI TEMPLE, CHIRAWA, Jhunjhunu, Rajasthan, CHIDAWA Pin : 333026 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ACOPA5762B2ZR PAN No. ACOPA5762B												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 25.2,25.1,25.2,25.2,25.0,25.2,25.1,25.1,25.1,25.2	09042110	11.00	276.50	10,000.00	5.00	27,650.00										
		Total	11	276.500	Total	27,650.00											
Other Charges MUDDAT MAZDOORI CARTAGE 138.25 63.80 198.00					Other Charges 400.50 CGST TAX 701.25 SGST TAX 701.25 Net Amount 29,453.00												
Amount In Words Rupees Twenty Nine Thousand Four Hundred Fifty Three 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>28,050.05</td><td>701.25</td><td>701.25</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	28,050.05	701.25	701.25
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09042110	CGST 2.5%+SGST 2.5%	28,050.05	701.25	701.25													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												