

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/24-25/3996 15/11/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker DL RAM BROKER												
Buyer RASID C/O RASID NAGAR NAGAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 302.400 Bardana Wt : 7.000 42.9,43.7,43.0,42.8,44.4,43.3,42.3-7.0	09042110	7.00	295.40	13,169.00	5.00	38,901.23										
		Total	7	295.400	Total	38,901.23											
Other Charges MAZDOORI CARTAGE 40.60 112.00					Other Charges 153.07 CGST TAX 976.35 SGST TAX 976.35 Net Amount 41,007.00												
Amount In Words Rupees Forty One Thousand Seven 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>39,053.83</td><td>976.35</td><td>976.35</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	39,053.83	976.35	976.35
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09042110	CGST 2.5%+SGST 2.5%	39,053.83	976.35	976.35													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												