

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/23-24/4725 19/02/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL CHOUDHAERY BROKER (RAKESH I												
Buyer INDRACHAND ASHOK KUMAR SADULPUR Pin : 331023 State : Rajasthan Code : 08 9414423052					Buyer Details : GSTIN : 08BCQPD5545N1Z0 PAN No. BCQPD5545N												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 124.900 Bardana Wt : 5.000 26.0,20.8,27.7,25.8,24.6-5.0	09042110	5.00	119.90	9,482.00	5.00	11,368.92										
		Total	5	119.900	Total	11,368.92											
Other Charges MAZDOORI CARTAGE 28.00 85.00				Other Charges 112.98 CGST TAX 287.05 SGST TAX 287.05 Net Amount 12,056.00													
Amount In Words Rupees Twelve Thousand Fifty Six 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>11,481.92</td><td>287.05</td><td>287.05</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	11,481.92	287.05	287.05
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09042110	CGST 2.5%+SGST 2.5%	11,481.92	287.05	287.05													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													