

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. SL/24-25/508		Dated 24/04/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CASH											
				Despatch Document No:		Dated 24 /04/2024											
Buyer Cash Sale				Despatch Through		Delivery Station OTHER PARTY											
State : Rajasthan Code : 08 GSTIN : Unknown				Broker SELF													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 23.800 Bardana Wt : 1.000 23.8-1.0	09042110	1.00	22.80	8,572.00	5.00	1,954.42										
		Total	1	22.800	Total	1,954.42											
Other Charges MAZDOORI 5.80					Other Charges 5.56 CGST TAX 49.01 SGST TAX 49.01 Net Amount 2,058.00												
Amount In Words Rupees Two Thousand Fifty Eight Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,960.22</td> <td>49.01</td> <td>49.01</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	1,960.22	49.01	49.01
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	1,960.22	49.01	49.01													
Remarks:																	

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory