

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/24-25/3912 13/11/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA												
Buyer GAURAV KIRANA STORE JAIPUR JAIPUR 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 : 609.700 Bardana Wt : 14.000 49.6,49.8,40.1,49.0,42.4,43.4,42.1,38.9,49.0,43.9,39.4,35.2,41.2,45.7-14.0	09042110	14.00	595.70	7,901.00	5.00	47,066.26										
		Total	14	595.700	Total	47,066.26											
Other Charges MAZDOORI 81.20				Other Charges 81.36 CGST TAX 1,178.69 SGST TAX 1,178.69 Net Amount 49,505.00													
Amount In Words Rupees Forty Nine Thousand Five Hundred Five 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>47,147.46</td><td>1,178.69</td><td>1,178.69</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	47,147.46	1,178.69	1,178.69
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09042110	CGST 2.5%+SGST 2.5%	47,147.46	1,178.69	1,178.69													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													