

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/24-25/3334 18/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER													
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR Pin : 302019 State : Rajasthan Code : 08 9828028158				Buyer Details : GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 24.9,24.8,25.1,25.0,25.1,24.6,24.6	09042110	7.00	174.10	13,591.00	5.00	23,661.93										
		Total	7	174.100	Total	23,661.93											
Other Charges MAZDOORI 40.60				Other Charges 40.95 CGST TAX 592.56 SGST TAX 592.56 Net Amount 24,888.00													
Amount In Words Rupees Twenty Four Thousand Eight Hundred Eighty Eight 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>23,702.53</td><td>592.56</td><td>592.56</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	23,702.53	592.56	592.56
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09042110	CGST 2.5%+SGST 2.5%	23,702.53	592.56	592.56													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													