

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/23-24/2496 01/11/2023		
Buyer PRINCE KIRANA STORE RAWATSAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR Broker DL MARUTI BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 151.500 Bardana Wt : 7.000 20.1,23.0,19.8,22.3,21.8,20.5,24.0-7.0	09042110	7.00	144.50	17,143.00	5.00	24,771.64
		Total	7	144.500	Total	24,771.64	

Other Charges MUDDAT MAZDOORI CARTAGE 123.86 39.20 105.00	Other Charges 268.38 CGST TAX 625.99 SGST TAX 625.99 Net Amount 26,292.00
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Amount In Words **Rupees Twenty Six Thousand Two Hundred Ninety Two Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">25,039.70</td> <td style="text-align: right;">625.99</td> <td style="text-align: right;">625.99</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	25,039.70	625.99	625.99
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09042110	CGST 2.5%+SGST 2.5%	25,039.70	625.99	625.99							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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