

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/24-25/47 03/04/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL RAM BROKER												
Buyer RAMJILAL C/O RAMJILAL NATHU SIKAR SIKAR 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 : 142.200 Bardana Wt : 6.000 25.9,21.6,21.5,23.6,23.8,25.8-6.0	09042110	6.00	136.20	9,048.00	5.00	12,323.38										
		Total	6	136.200	Total	12,323.38											
Other Charges MAZDOORI CARTAGE 33.60 102.00					Other Charges 135.68 CGST TAX 311.47 SGST TAX 311.47 Net Amount 13,082.00												
Amount In Words Rupees Thirteen Thousand Eighty Two 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>12,458.98</td><td>311.47</td><td>311.47</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,458.98	311.47	311.47
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	12,458.98	311.47	311.47													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												