

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/24-25/162 09/04/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHOMU Broker DL RAM BROKER												
Buyer NATHU C/O NATHU ARJUN CHOUMU CHOMU 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 : 194.400 Bardana Wt : 7.000 27.2,25.8,29.5,28.9,27.6,27.1,28.3-7.0	09042110	7.00	187.40	9,048.00	5.00	16,955.95										
		Total	7	187.400	Total	16,955.95											
Other Charges MUDDAT MAZDOORI 84.78 40.60					Other Charges 124.99 CGST TAX 427.03 SGST TAX 427.03 Net Amount 17,935.00												
Amount In Words Rupees Seventeen Thousand Nine Hundred Thirty 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>17,081.33</td><td>427.03</td><td>427.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	17,081.33	427.03	427.03
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09042110	CGST 2.5%+SGST 2.5%	17,081.33	427.03	427.03													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												