

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/23-24/4470 02/02/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL PANKAJ AGARWAL												
Buyer KHANDELWAL TRADING COMPANY 0, DUSHAD BHAWAN, BEHIND HARI OIL MILL, SUNDERDAS MARG, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08 9079325199					Buyer Details : GSTIN : 08BQBPR6887C1ZG PAN No. BQBPR6887C												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 916.900 Bardana Wt : 22.000 42.5,39.0,36.0,44.2,44.6,36.3,41.4,43.3,39.6,30.1,43.4,39.9,47.0 ,47.1,40.5,48.6,43.0,40.5,41.2,43.2,43.6,41.9-22.0	09042110	22.00	894.90	11,167.00	5.00	99,933.48										
		Total	22	894.900	Total	99,933.48											
Other Charges MAZDOORI CARTAGE 123.20 440.00				Other Charges 563.68 CGST TAX 2,512.42 SGST TAX 2,512.42 Net Amount 105,522.00													
Amount In Words Rupees One Lakh Five Thousand Five Hundred Twenty 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>100,496.68</td><td>2,512.42</td><td>2,512.42</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	100,496.68	2,512.42	2,512.42
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09042110	CGST 2.5%+SGST 2.5%	100,496.68	2,512.42	2,512.42													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													