

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  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 <b>SL/23-24/4735 20/02/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DL ANITA GUPTA</b>												
Buyer <b>H M TRADERS</b>    <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ACXPK9870H1ZO</b> PAN No. <b>ACXPK9870H</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 596.300 Bardana Wt : 13.000  46.9,45.2,44.6,44.7,45.1,44.3,46.9,48.6,46.2,48.9,43.5,45.5,45.9-13.0	09042110	13.00	583.30	9,048.00	5.00	52,776.98										
		Total	<b>13</b>	<b>583.300</b>	Total	52,776.98											
<b>Other Charges</b> MUDDAT MAZDOORI CARTAGE 263.88 72.80 221.00					Other Charges 557.68 CGST TAX 1,333.37 SGST TAX 1,333.37 <b>Net Amount 56,001.00</b>												
Amount In Words <b>Rupees Fifty Six Thousand One Only.</b>																	
<b>Our Bankers :</b> 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>53,334.66</td><td>1,333.37</td><td>1,333.37</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	53,334.66	1,333.37	1,333.37
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09042110	CGST 2.5%+SGST 2.5%	53,334.66	1,333.37	1,333.37													
<b>Remarks:</b>																	
<b>Terms :</b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												