

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/23-24/4755 20/02/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR Broker DL BALAJI BROKER (BHAWANA CHAC													
Buyer SHRI RAM TRADERS SHRI GANGANAGAR 10-CHHOTI OLD DHAN MANDI, 10-CHHOTI, 10-CHHOTI OLD DHAN MANDI, Ganganagar, Rajasthan, SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEXPC5885L1ZK PAN No. AEXPC5885L													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 285.600 Bardana Wt : 11.000 24.9,24.0,27.1,25.5,26.4,20.7,28.1,28.4,28.8,26.5,25.2-11.0	09042110	11.00	274.60	13,169.00	5.00	36,162.07										
		Total	11	274.600	Total	36,162.07											
Other Charges MAZDOORI CARTAGE 61.60 187.00				Other Charges 248.60 CGST TAX 910.27 SGST TAX 910.27 Net Amount 38,231.00													
Amount In Words Rupees Thirty Eight Thousand Two Hundred Thirty One Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>36,410.67</td><td>910.27</td><td>910.27</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	36,410.67	910.27	910.27
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09042110	CGST 2.5%+SGST 2.5%	36,410.67	910.27	910.27													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													