

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated											
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				SL/24-25/2937		26/09/2024											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU													
				Broker DL GOPINATH BROKER													
Buyer B.G. TRADERS B.G. TRADERSWARD NO-38GROUND FLOORJhunjhunu, Gudari Bazar Jhunjhunu Pin : 333001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 302.100 Bardana Wt : 7.000 42.5,43.0,43.7,42.7,43.9,43.3,43.0-7.0	09042110	7.00	295.10	7,585.00	5.00	22,383.34										
2	M MIRCHI MTP Gross Wt : 126.900 Bardana Wt : 5.000 26.3,24.4,24.1,27.8,24.3-5.0	09042110	5.00	121.90	14,222.00	5.00	17,336.62										
		Total	12	417	Total	39,719.96											
Other Charges MAZDOORI CARTAGE 81.60 30.00				Other Charges 111.46 CGST TAX 995.79 SGST TAX 995.79 Net Amount 41,823.00													
Amount In Words Rupees Forty One Thousand Eight Hundred Twenty Three Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>39,831.56</td><td>995.79</td><td>995.79</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	39,831.56	995.79	995.79
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	39,831.56	995.79	995.79													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													