

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/24-25/3080 04/10/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NIWAI Broker DL ANITA GUPTA																		
Buyer ASAM INDUSTRIES G-71 IID CENTRE, BANASTHALI MOD, NEWAI, Tonk, Rajasthan, 304021 NIWAI Pin : 304021 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABIPD5569Q1ZX PAN No. ABIPD5569Q																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	M MIRCHI MTP Gross Wt : 365.600 Bardana Wt : 10.000 39.0,35.4,35.7,35.3,36.8,34.6,36.5,37.4,37.2,37.7-10.0	09042110	10.00	355.60	14,117.00	5.00	50,200.05															
		Total	10	355.600	Total	50,200.05																
Other Charges MAZDOORI CARTAGE 58.00 160.00				Other Charges 218.05 CGST TAX 1,260.45 SGST TAX 1,260.45 Net Amount 52,939.00																		
Amount In Words Rupees Fifty Two Thousand Nine Hundred Thirty Nine 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>50,418.05</td><td>1,260.45</td><td>1,260.45</td></tr><tr><td colspan="5"> </td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	50,418.05	1,260.45	1,260.45					
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09042110	CGST 2.5%+SGST 2.5%	50,418.05	1,260.45	1,260.45																		
<u>Remarks:</u>																						
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory																		