

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/24-25/1921 12/07/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN												
Buyer SHANKAR LAL SURESH KUMAR CHANDPOL JAIPUR Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABHPA4243R1ZE												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 95.500 Bardana Wt : 4.000 24.6,24.3,24.2,22.4-4.0	09042110	4.00	91.50	18,436.00	5.00	16,868.94										
		Total	4	91.500	Total	16,868.94											
Other Charges MAZDOORI 23.20					Other Charges 23.46 CGST TAX 422.30 SGST TAX 422.30 Net Amount 17,737.00												
Amount In Words Rupees Seventeen Thousand Seven Hundred Thirty Seven 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>16,892.14</td><td>422.30</td><td>422.30</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	16,892.14	422.30	422.30
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	16,892.14	422.30	422.30													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												