

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/23-24/5508 29/03/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF												
Buyer YASHODA ENTERPRISES JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 153.100 Bardana Wt : 7.000 153.1/7-7.0	09042110	7.00	146.10	5,690.00	5.00	8,313.09										
		Total	7	146.100	Total	8,313.09											
Other Charges MAZDOORI 39.20					Other Charges 39.29 CGST TAX 208.81 SGST TAX 208.81 Net Amount 8,770.00												
Amount In Words Rupees Eight Thousand Seven Hundred Seventy 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>8,352.29</td><td>208.81</td><td>208.81</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	8,352.29	208.81	208.81
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09042110	CGST 2.5%+SGST 2.5%	8,352.29	208.81	208.81													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												