

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/24-25/3349 18/10/2024		
Buyer GOPILAL RADHEYSHYAM TONK TONK Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL VINOD JAIN Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 442.400 Bardana Wt : 10.000 43.2,45.2,43.1,45.1,45.1,45.4,44.1,42.9,44.3,44.0-10.0	09042110	10.00	432.40	11,378.00	5.00	49,198.47
		Total	10	432.400	Total		49,198.47

Other Charges MAZDOORI CARTAGE 58.00 200.00	Other Charges 257.71 CGST TAX 1,236.41 SGST TAX 1,236.41 Net Amount 51,929.00
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Amount In Words **Rupees Fifty One Thousand Nine Hundred Twenty Nine Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">49,456.47</td> <td style="text-align: right;">1,236.41</td> <td style="text-align: right;">1,236.41</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	49,456.47	1,236.41	1,236.41
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09042110	CGST 2.5%+SGST 2.5%	49,456.47	1,236.41	1,236.41							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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