

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/24-25/86 04/04/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTA Broker DL PANKAJ AGARWAL												
Buyer ANAND TRADERS KOTA 0, SHRI MANDAPAM MARKET,, OLD DHAN MANDI,, Kota, Rajasthan, 324006 KOTA Pin : 324006 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAKPT3411E1ZT PAN No. AAKPT3411E												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 485.300 Bardana Wt : 11.000 47.5,40.7,42.8,46.8,44.9,41.8,38.7,44.5,48.8,45.8,43.0-11.0	09042110	11.00	474.30	10,535.00	5.00	49,967.51										
		Total	11	474.300	Total	49,967.51											
Other Charges MAZDOORI CARTAGE 63.80 165.00				Other Charges 228.67 CGST TAX 1,254.91 SGST TAX 1,254.91 Net Amount 52,706.00													
Amount In Words Rupees Fifty Two Thousand Seven Hundred Six 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>50,196.31</td><td>1,254.91</td><td>1,254.91</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	50,196.31	1,254.91	1,254.91
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09042110	CGST 2.5%+SGST 2.5%	50,196.31	1,254.91	1,254.91													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													