

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/24-25/1736 27/06/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL GHANSHYAM AGARWAL													
Buyer SURBHI FOOD PRODUCTS GANGAPURCITY Pin : 322201 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AMUPG2220J1ZZ PAN No. AMUPG2220J													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 219.900 Bardana Wt : 8.000 27.7,27.5,28.8,28.7,26.9,22.4,30.4,27.5-8.0	09042110	8.00	211.90	9,524.00	5.00	20,181.36										
		Total	8	211.900	Total	20,181.36											
Other Charges MUDDAT MAZDOORI CARTAGE 100.91 46.40 120.00				Other Charges 267.20 CGST TAX 511.22 SGST TAX 511.22 Net Amount 21,471.00													
Amount In Words Rupees Twenty One Thousand Four Hundred Seventy One Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>20,448.67</td><td>511.22</td><td>511.22</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	20,448.67	511.22	511.22
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09042110	CGST 2.5%+SGST 2.5%	20,448.67	511.22	511.22													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													