

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/24-25/1978 16/07/2024		
Buyer SHYAM FLOUR MILL SAHWA (C) SAHWA Pin : 335523 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AASAWA Broker DL SHYAM BROKER		
					Buyer Details : GSTIN : 08AETPL7624J2ZT		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 888.300 Bardana Wt : 26.000 27.2,34.1,31.5,33.0,38.9,33.2,32.7,34.6,37.0,35.7,33.5,34.6,35.1,31.1,35.8,36.0,33.3,37.0,32.5,36.1,37.9,36.2,31.6,34.9,32.8,32.0-26.0	09042110	26.00	862.30	9,481.00	5.00	81,754.66
		Total	26	862.300	Total		81,754.66

Other Charges MAZDOORI CARTAGE 150.80 390.00	Other Charges 540.56 CGST TAX 2,057.39 SGST TAX 2,057.39 Net Amount 86,410.00
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Amount In Words **Rupees Eighty Six Thousand Four Hundred Ten Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">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: 15%;">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;">82,295.46</td> <td style="text-align: right;">2,057.39</td> <td style="text-align: right;">2,057.39</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	82,295.46	2,057.39	2,057.39
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<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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