

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/23-24/4729 19/02/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER													
Buyer ARSHI MILLS JAWAHAR NAGAR SHOP NO 15,, PLOT NO B-17, GOVIND MARG, BARAF KHANA, ADARSH NAGAR, JAIPUR, Jaipur, Rajasthan, 302004 JAIPUR Pin : 302004 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BDNPS1127D1ZL PAN No. BDNPS1127D													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 36.400 Bardana Wt : 1.000 36.4-1.0	09042110	1.00	35.40	14,749.00	5.00	5,221.15										
		Total	1	35.400	Total	5,221.15											
Other Charges MAZDOORI CARTAGE 5.60 30.00				Other Charges 36.01 CGST TAX 131.42 SGST TAX 131.42 Net Amount 5,520.00													
Amount In Words Rupees Five Thousand Five Hundred Twenty 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>5,256.75</td><td>131.42</td><td>131.42</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,256.75	131.42	131.42
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09042110	CGST 2.5%+SGST 2.5%	5,256.75	131.42	131.42													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													