

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  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 <b>SL/24-25/2762 19/09/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>																										
IRN No c865c383da0f5c227c42d3a973f63b37d0469a3d750333d92e85982f0f4c3301 ACK No 172415834334122 Date : 20/09/2024																															
Buyer <b>HIMANSHI TRADERS CHANDPOLE</b>  JAIPUR Pin : 302019 State : Rajasthan Code : 08 Phone : 9828028158 GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>M MIRCHI MTP Gross Wt : 176.500 Bardana Wt : 4.000  44.3,44.0,44.4,43.8-4.0</td><td>09042110</td><td>4.00</td><td>172.50</td><td>8,428.00</td><td>5.00</td><td>14,538.30</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>172.500</td><td>Total</td><td colspan="2">14,538.30</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 176.500 Bardana Wt : 4.000  44.3,44.0,44.4,43.8-4.0	09042110	4.00	172.50	8,428.00	5.00	14,538.30			Total	4	172.500	Total	14,538.30	
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Amount In Words <b>Rupees Fifteen Thousand Two Hundred Ninety Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>14,561.50</td><td>364.04</td><td>364.04</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	14,561.50	364.04	364.04														
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