

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/24-25/3199 11/10/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LAXMANGARH Broker DL SHUBKARAN JI (S B BROKER)												
Buyer SHUBHAM TRADING CO LAXMANGARH WARD NO. 06, NEAR JANT KI KUI, DHAND FLOUR MILL KE PASS, LAXMANGARH, Sikar, Rajasthan, LAXMANGARH Pin : 332311 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABGPD4134R1ZE PAN No. ABGPD4134R												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 25.1,24.9,24.6,25.1,25.0	09042110	5.00	124.70	20,543.00	5.00	25,617.12										
		Total	5	124.700	Total	25,617.12											
Other Charges MAZDOORI CARTAGE 29.00 90.00					Other Charges 119.08 CGST TAX 643.40 SGST TAX 643.40 Net Amount 27,023.00												
Amount In Words Rupees Twenty Seven Thousand Twenty Three 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>25,736.12</td><td>643.40</td><td>643.40</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	25,736.12	643.40	643.40
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09042110	CGST 2.5%+SGST 2.5%	25,736.12	643.40	643.40													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												