

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/24-25/952 15/05/2024		
Buyer RAJESH TRADERS CHANDPOL JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 78.200 Bardana Wt : 3.000 26.7,26.6,24.9-3.0	09042110	3.00	75.20	7,048.00	5.00	5,300.10
		Total	3	75.200	Total		5,300.10

Other Charges MAZDOORI 17.40	Other Charges 17.02 CGST TAX 132.94 SGST TAX 132.94 Net Amount 5,583.00
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Amount In Words **Rupees Five Thousand Five Hundred Eighty Three 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: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">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;">5,317.50</td> <td style="text-align: right;">132.94</td> <td style="text-align: right;">132.94</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,317.50	132.94	132.94
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09042110	CGST 2.5%+SGST 2.5%	5,317.50	132.94	132.94							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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