

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/23-24/4634 14/02/2024													
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GL5647 Delivery Station : JAIPUR Broker DL ANITA GUPTA													
Buyer KHANDELWAL MASALA BHANDAR JHALANIYO KA R JAIPUR Pin : 302001 State : Rajasthan Code : 08 9413842651, 9351795356				Buyer Details : GSTIN : 08ADZPK9790M1Z6 PAN No. ADZPK9790M													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 1,572.200 Bardana Wt : 65.000 1572.2/65-65.0	09042110	65.00	1,507.20	14,260.00	5.00	214,926.72										
		Total	65	1,507.200	Total		214,926.72										
Other Charges MAZDOORI 364.00				Other Charges 363.74 CGST TAX 5,382.27 SGST TAX 5,382.27 Net Amount 226,055.00													
Amount In Words Rupees Two Lakh Twenty Six Thousand Fifty Five Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>215,290.72</td><td>5,382.27</td><td>5,382.27</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	215,290.72	5,382.27	5,382.27
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09042110	CGST 2.5%+SGST 2.5%	215,290.72	5,382.27	5,382.27													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													