

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/23-24/4611 13/02/2024		
Buyer MADHOLAL MURARILAL R MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF		
Buyer Details : GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 180.200 Bardana Wt : 4.000 43.5,44.8,49.5,42.4-4.0	09042110	4.00	176.20	9,586.00	5.00	16,890.53
2	M MIRCHI MTP Gross Wt : 714.900 Bardana Wt : 22.000 17.8,38.3,37.3,26.2,31.4,32.2,29.8,32.2,25.7,24.3,17.8,35.2,29.2,27.5,15.3,34.3,34.7,34.0,40.0,42.0,40.7,33.8,35.2-22.0	09042110	23.00	692.90	9,692.00	5.00	67,155.87
Total			27	869.100	Total		84,046.40

Other Charges MAZDOORI 151.20	Other Charges 150.72 CGST TAX 2,104.94 SGST TAX 2,104.94 Net Amount 88,407.00
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Amount In Words **Rupees Eighty Eight Thousand Four Hundred Seven Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">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> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>84,197.60</td> <td>2,104.94</td> <td>2,104.94</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	84,197.60	2,104.94	2,104.94
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09042110	CGST 2.5%+SGST 2.5%	84,197.60	2,104.94	2,104.94							

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