

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/24-25/3683 06/11/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL GHANSHYAM AGARWAL												
Buyer BHAVI TRADING S W B2/215Alwar, 00 ALWAR Pin : 301001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AMJPR5664C1ZS PAN No. AMJPR5664C												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 413.300 Bardana Wt : 11.000 39.2,36.4,34.7,40.0,38.1,35.4,39.5,39.0,36.6,37.1,37.3-11.0	09042110	11.00	402.30	12,642.00	5.00	50,858.77										
		Total	11	402.300	Total	50,858.77											
Other Charges MAZDOORI CARTAGE 63.80 176.00				Other Charges 239.31 CGST TAX 1,277.46 SGST TAX 1,277.46 Net Amount 53,653.00													
Amount In Words Rupees Fifty Three Thousand Six Hundred Fifty 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>51,098.57</td><td>1,277.46</td><td>1,277.46</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	51,098.57	1,277.46	1,277.46
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09042110	CGST 2.5%+SGST 2.5%	51,098.57	1,277.46	1,277.46													
Remarks:																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													