

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/24-25/3253 14/10/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KARIM NAGAR Broker DL RAM BROKER												
Buyer BASHIR AKBAR KARIM NAGAR KARIM NAGAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 116.300 Bardana Wt : 3.000 38.1,37.9,40.3-3.0	09042110	3.00	113.30	14,078.00	5.00	15,950.37										
		Total	3	113.300	Total	15,950.37											
Other Charges MAZDOORI 17.40					Other Charges 17.25 CGST TAX 399.19 SGST TAX 399.19 Net Amount 16,766.00												
Amount In Words Rupees Sixteen Thousand Seven Hundred Sixty Six 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>15,967.77</td><td>399.19</td><td>399.19</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	15,967.77	399.19	399.19
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	15,967.77	399.19	399.19													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												