

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/24-25/1892 09/07/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL GHANSHYAM AGARWAL												
Buyer SURBHI FOOD PRODUCTS GANGAPURCITY Pin : 322201 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AMUPG2220J1ZZ PAN No. AMUPG2220J												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 290.300 Bardana Wt : 9.000 24.7,27.7,31.7,37.7,36.9,41.7,21.1,33.4,35.4-9.0	09042110	9.00	281.30	6,666.00	5.00	18,751.46										
		Total	9	281.300	Total	18,751.46											
Other Charges MUDDAT MAZDOORI CARTAGE 93.76 52.20 153.00					Other Charges 299.02 CGST TAX 476.26 SGST TAX 476.26 Net Amount 20,003.00												
Amount In Words Rupees Twenty Thousand 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>19,050.42</td><td>476.26</td><td>476.26</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	19,050.42	476.26	476.26
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09042110	CGST 2.5%+SGST 2.5%	19,050.42	476.26	476.26													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												