

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/24-25/3332 18/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTA Broker DL ANITA GUPTA													
Buyer SHRI PRODUCT SHOP NO. 2, 1, OLD DHANMANDI, Kota, Rajasthan, 324005 KOTA Pin : 324005 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AATPL9231D1ZG PAN No. AATPL9231D													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 671.000 Bardana Wt : 15.000 44.7,44.7,44.3,45.5,44.7,45.1,44.1,45.1,44.4,45.3,44.9,43.6,44.6,45.1,44.9-15.0	09042110	15.00	656.00	14,538.00	5.00	95,369.28										
		Total	15	656	Total		95,369.28										
Other Charges MAZDOORI CARTAGE 87.00 240.00				Other Charges 326.90 CGST TAX 2,392.41 SGST TAX 2,392.41 Net Amount 100,481.00													
Amount In Words Rupees One Lakh Four Hundred Eighty One 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>95,696.28</td><td>2,392.41</td><td>2,392.41</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	95,696.28	2,392.41	2,392.41
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09042110	CGST 2.5%+SGST 2.5%	95,696.28	2,392.41	2,392.41													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													