

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/23-24/4622 13/02/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER													
Buyer SHRI RAJESH & COMPANY BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 SURAJPOL JAIPUR Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 414.000 Bardana Wt : 10.000 39.1,41.5,35.8,40.7,40.2,44.8,41.9,40.3,44.7,45.0-10.0	09042110	10.00	404.00	16,645.00	5.00	67,245.80										
		Total	10	404	Total	67,245.80											
Other Charges MAZDOORI 56.00				Other Charges 56.10 CGST TAX 1,682.55 SGST TAX 1,682.55 Net Amount 70,667.00													
Amount In Words Rupees Seventy Thousand Six Hundred Sixty Seven 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>67,301.80</td><td>1,682.55</td><td>1,682.55</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	67,301.80	1,682.55	1,682.55
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09042110	CGST 2.5%+SGST 2.5%	67,301.80	1,682.55	1,682.55													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													