

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/24-25/3511 26/10/2024		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL RAM BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 258.500 Bardana Wt : 6.000 41.1,44.9,45.2,40.6,40.5,46.2-6.0	09042110	6.00	252.50	12,431.00	5.00	31,388.28
2	M MIRCHI MTP Gross Wt : 215.700 Bardana Wt : 6.000 43.4,35.6,31.3,33.3,35.7,36.4-6.0	09042110	6.00	209.70	13,168.00	5.00	27,613.30
		Total	12	462.200	Total	59,001.58	

Other Charges MAZDOORI 104.40	Other Charges 104.12 CGST TAX 1,477.65 SGST TAX 1,477.65 Net Amount 62,061.00
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Amount In Words **Rupees Sixty Two Thousand Sixty One Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">59,105.98</td> <td style="text-align: right;">1,477.65</td> <td style="text-align: right;">1,477.65</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	59,105.98	1,477.65	1,477.65
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09042110	CGST 2.5%+SGST 2.5%	59,105.98	1,477.65	1,477.65							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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