

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/24-25/110 05/04/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL RAM BROKER												
Buyer KANHIYALAL HARINARAYAN NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AHUPS6517R1Z2 PAN No. AHUPS6517R												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 135.200 Bardana Wt : 5.000 27.1,27.7,25.1,26.4,28.9-5.0	09042110	5.00	130.20	17,909.00	5.00	23,317.52										
		Total	5	130.200	Total	23,317.52											
Other Charges MAZDOORI CARTAGE 29.00 75.00					Other Charges 104.40 CGST TAX 585.54 SGST TAX 585.54 Net Amount 24,593.00												
Amount In Words Rupees Twenty Four Thousand Five Hundred Ninety 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>23,421.52</td><td>585.54</td><td>585.54</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	23,421.52	585.54	585.54
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	23,421.52	585.54	585.54													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												