

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/23-24/4697 17/02/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GUDHA Broker DL BAJAJ GHIYA												
Buyer RADHEYSHYAM DINESH KUMAR GUDHA GUDHA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 299.600 Bardana Wt : 11.000 28.2,25.8,27.5,24.9,28.0,25.9,27.9,24.2,29.8,26.3,31.1-11.0	09042110	11.00	288.60	12,431.00	5.00	35,875.87										
		Total	11	288.600	Total	35,875.87											
Other Charges MAZDOORI CARTAGE 61.60 187.00					Other Charges 248.91 CGST TAX 903.11 SGST TAX 903.11 Net Amount 37,931.00												
Amount In Words Rupees Thirty Seven Thousand Nine Hundred Thirty 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>36,124.47</td><td>903.11</td><td>903.11</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	36,124.47	903.11	903.11
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	36,124.47	903.11	903.11													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												