

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/24-25/2012 18/07/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL ANIL RAWAT																		
Buyer MOTI LAL CO. GHEE WALI GALIALWAR, KEDAL GANJ ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	M MIRCHI MTP Gross Wt : 289.400 Bardana Wt : 7.000 40.6,42.9,41.9,42.2,39.9,41.0,40.9-7.0	09042110	7.00	282.40	7,374.00	5.00	20,824.18															
		Total	7	282.400	Total	20,824.18																
Other Charges MAZDOORI CARTAGE 40.60 119.00				Other Charges 159.64 CGST TAX 524.59 SGST TAX 524.59 Net Amount 22,033.00																		
Amount In Words Rupees Twenty Two Thousand Thirty 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>20,983.78</td><td>524.59</td><td>524.59</td></tr><tr><td colspan="5"> </td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	20,983.78	524.59	524.59					
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09042110	CGST 2.5%+SGST 2.5%	20,983.78	524.59	524.59																		
<u>Remarks:</u>																						
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory																		