

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/23-24/4732 20/02/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MARUTI BROKER												
Buyer MAA DURGA INDUSTRIES JAIPUR JAIPUR Pin : 302039 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLFM2990F1ZY PAN No. ABLFM2990F												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 251.100 Bardana Wt : 7.000 37.3,34.8,37.2,33.5,37.4,35.7,35.2-7.0	09042110	7.00	244.10	9,482.00	5.00	23,145.56										
		Total	7	244.100	Total	23,145.56											
Other Charges MAZDOORI 39.20					Other Charges 39.20 CGST TAX 579.62 SGST TAX 579.62 Net Amount 24,344.00												
Amount In Words Rupees Twenty Four Thousand Three Hundred Forty Four Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>23,184.76</td><td>579.62</td><td>579.62</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	23,184.76	579.62	579.62
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	23,184.76	579.62	579.62													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												