

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/24-25/4113 20/11/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER												
Buyer NIJAM JAIPUR JAIPUR 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 : 85.900 Bardana Wt : 2.000 46.0,39.9-2.0	09042110	2.00	83.90	10,485.00	5.00	8,796.92										
		Total	2	83.900	Total	8,796.92											
Other Charges MAZDOORI 11.60					Other Charges 11.66 CGST TAX 220.21 SGST TAX 220.21 Net Amount 9,249.00												
Amount In Words Rupees Nine Thousand Two Hundred Forty Nine 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>8,808.52</td><td>220.21</td><td>220.21</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	8,808.52	220.21	220.21
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09042110	CGST 2.5%+SGST 2.5%	8,808.52	220.21	220.21													
Remarks:																	
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory												