

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/23-24/4677 16/02/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI													
Buyer SHIV AGENCY 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 : 204.100 Bardana Wt : 5.000 39.3,39.2,42.1,40.1,43.4-5.0	09042110	5.00	199.10	11,061.75	5.00	22,023.94										
		Total	5	199.100	Total	22,023.94											
Other Charges MAZDOORI 28.00				Other Charges 28.46 CGST TAX 551.30 SGST TAX 551.30 Net Amount 23,155.00													
Amount In Words Rupees Twenty Three Thousand One Hundred Fifty Five 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>22,051.94</td><td>551.30</td><td>551.30</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	22,051.94	551.30	551.30
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09042110	CGST 2.5%+SGST 2.5%	22,051.94	551.30	551.30													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													