

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/24-25/3250 14/10/2024		
Buyer SHRI PHALODI TRADERS JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAJU JI Buyer Details : GSTIN : 08AAFFS8794L1Z9 PAN No. AAFFS8794L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,24.8,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,24.8,25.0,24.8,24.8,24.8,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0	09042110	25.00	624.00	19,489.00	5.00	121,611.36
		Total	25	624	Total		121,611.36

Other Charges MAZDOORI 145.00	Other Charges 144.82 CGST TAX 3,043.91 SGST TAX 3,043.91 Net Amount 127,844.00
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Amount In Words **Rupees One Lakh Twenty Seven Thousand Eight Hundred Forty Four Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">121,756.36</td> <td style="text-align: right;">3,043.91</td> <td style="text-align: right;">3,043.91</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	121,756.36	3,043.91	3,043.91
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09042110	CGST 2.5%+SGST 2.5%	121,756.36	3,043.91	3,043.91							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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