

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/23-24/4655 15/02/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER												
Buyer NAGARMAL BANNECHAND TARANGAR Pin : 331304 State : Rajasthan Code : 08 9414865204					Buyer Details : GSTIN : 08AAFHK8200H1ZD PAN No. AAFHK8200H												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 673.600 Bardana Wt : 23.000 27.7,29.4,29.7,31.2,30.0,28.6,29.9,28.6,29.3,27.9,31.8,30.5,27.5,29.4,29.6,29.9,28.2,28.4,29.8,29.5,30.7,28.1,27.9-23.0	09042110	23.00	650.60	9,048.00	5.00	58,866.29										
		Total	23	650.600	Total	58,866.29											
Other Charges MUDDAT MAZDOORI CARTAGE 294.33 128.80 391.00					Other Charges 813.69 CGST TAX 1,492.01 SGST TAX 1,492.01 Net Amount 62,664.00												
Amount In Words Rupees Sixty Two Thousand Six Hundred Sixty 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>59,680.42</td><td>1,492.01</td><td>1,492.01</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	59,680.42	1,492.01	1,492.01
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09042110	CGST 2.5%+SGST 2.5%	59,680.42	1,492.01	1,492.01													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												