

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/24-25/3671 06/11/2024												
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER												
Buyer SD MASALA SHOP NO. 49JAIPUR, CHANDPOLE BAZAR, JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	M MIRCHI MTP Gross Wt : 205.200 Bardana Wt : 5.000 41.9,41.4,43.2,43.4,35.3-5.0	09042110	5.00	200.20	10,535.00	5.00	21,091.07									
		Total	5	200.200	Total	21,091.07										
Other Charges MAZDOORI 29.00				Other Charges 28.93 CGST TAX 528.00 SGST TAX 528.00 Net Amount 22,176.00												
Amount In Words Rupees Twenty Two Thousand One Hundred Seventy Six 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>21,120.07</td><td>528.00</td><td>528.00</td></tr></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	21,120.07	528.00	528.00			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
09042110	CGST 2.5%+SGST 2.5%	21,120.07	528.00	528.00												
<u>Remarks:</u>																
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory												