

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/24-25/1731 27/06/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL MARUTI BROKER													
Buyer INDRACHAND ASHOK KUMAR SADULPUR Pin : 331023 State : Rajasthan Code : 08 9414423052				Buyer Details : GSTIN : 08BCQPD5545N1Z0 PAN No. BCQPD5545N													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 176.800 Bardana Wt : 7.000 25.7,25.9,26.9,24.1,22.6,27.8,23.8-7.0	09042110	7.00	169.80	10,952.00	5.00	18,596.50										
		Total	7	169.800	Total	18,596.50											
Other Charges MUDDAT MAZDOORI CARTAGE 92.98 40.60 119.00				Other Charges 253.04 CGST TAX 471.23 SGST TAX 471.23 Net Amount 19,792.00													
Amount In Words Rupees Nineteen Thousand Seven Hundred Ninety Two 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>18,849.08</td><td>471.23</td><td>471.23</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	18,849.08	471.23	471.23
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09042110	CGST 2.5%+SGST 2.5%	18,849.08	471.23	471.23													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													