

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/24-25/2960 28/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALPURA Broker DL JETHANAND													
Buyer AYUSH AGENCIES MALPURA 0, 0, 0, 0, malpura, Tonk, Rajasthan, 304502 MALPURA Pin : 304502 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ALSPJ8135G1ZP PAN No. ALSPJ8135G													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 93.300 Bardana Wt : 3.000 30.2,31.8,31.3-3.0	09042110	3.00	90.30	14,762.00	5.00	13,330.09										
		Total	3	90.300	Total	13,330.09											
Other Charges MUDDAT MAZDOORI CARTAGE 66.65 17.40 48.00				Other Charges 131.81 CGST TAX 336.55 SGST TAX 336.55 Net Amount 14,135.00													
Amount In Words Rupees Fourteen Thousand One Hundred Thirty Five 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>13,462.14</td><td>336.55</td><td>336.55</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	13,462.14	336.55	336.55
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09042110	CGST 2.5%+SGST 2.5%	13,462.14	336.55	336.55													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													