

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/24-25/3243 14/10/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHYAM GARH Broker DL RAM BROKER												
Buyer MAHAVEER C/O SHARWAN RAMESH SHYAMGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 140.500 Bardana Wt : 4.000 36.2,34.2,35.3,34.8-4.0	09042110	4.00	136.50	10,008.00	5.00	13,660.92										
		Total	4	136.500	Total	13,660.92											
Other Charges MAZDOORI 23.20					Other Charges 22.88 CGST TAX 342.10 SGST TAX 342.10 Net Amount 14,368.00												
Amount In Words Rupees Fourteen Thousand Three Hundred Sixty Eight 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>13,684.12</td><td>342.10</td><td>342.10</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	13,684.12	342.10	342.10
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09042110	CGST 2.5%+SGST 2.5%	13,684.12	342.10	342.10													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												