

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/24-25/625 30/04/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GUDHA Broker DL BAJAJ GHIYA												
Buyer RADHEYSHYAM SHIVRAM SAINI GUDHA GUDHA 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 : 610.100 Bardana Wt : 18.000 35.1,44.4,16.6,26.9,33.2,41.2,31.4,35.1,31.9,30.8,31.0,33.5,33.7,37.4,35.8,36.7,37.9,37.5-18.0	09042110	18.00	592.10	12,642.00	5.00	74,853.28										
		Total	18	592.100	Total	74,853.28											
Other Charges MAZDOORI CARTAGE 145.00 450.00				Other Charges 595.00 CGST TAX 1,886.21 SGST TAX 1,886.21 Net Amount 79,221.00													
Amount In Words Rupees Seventy Nine Thousand Two Hundred Twenty One 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>75,448.28</td><td>1,886.21</td><td>1,886.21</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	75,448.28	1,886.21	1,886.21
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09042110	CGST 2.5%+SGST 2.5%	75,448.28	1,886.21	1,886.21													
Remarks:																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													