

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/24-25/2471 03/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BALAJI BROKER (BHAWANA CHAC													
Buyer MAA KARNI TRADING COMPANY HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 9929909072				Buyer Details : GSTIN : 08AUEPK9307L1Z9 PAN No. AUEPK9307L													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 95.900 Bardana Wt : 4.000 21.7,23.7,21.3,29.2-4.0	09042110	4.00	91.90	19,489.00	5.00	17,910.39										
		Total	4	91.900	Total	17,910.39											
Other Charges MAZDOORI CARTAGE 23.20 64.00				Other Charges 86.73 CGST TAX 449.94 SGST TAX 449.94 Net Amount 18,897.00													
Amount In Words Rupees Eighteen Thousand Eight Hundred Ninety Seven 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>17,997.59</td><td>449.94</td><td>449.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	17,997.59	449.94	449.94
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09042110	CGST 2.5%+SGST 2.5%	17,997.59	449.94	449.94													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													