

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/24-25/3068 03/10/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR Broker DL GHANSHYAM AGARWAL																		
Buyer SHRI UMA MASLA SMALL INDUSTRIES IFRONT OF TRANSPORT NAGAR, DEEG ROAD, BHARATPUR, Bharatpur, Rajasthan, 321001 BHARTPUR Pin : 321001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACSPG2629P1ZX PAN No. ACSPG2629P																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	M MIRCHI MTP Gross Wt : 133.200 Bardana Wt : 3.000 43.3,41.7,48.2-3.0	09042110	3.00	130.20	8,572.00	5.00	11,160.74															
		Total	3	130.200	Total	11,160.74																
Other Charges MUDDAT MAZDOORI CARTAGE 55.80 17.40 54.00				Other Charges 126.86 CGST TAX 282.20 SGST TAX 282.20 Net Amount 11,852.00																		
Amount In Words Rupees Eleven Thousand Eight Hundred Fifty Two 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>11,287.94</td><td>282.20</td><td>282.20</td></tr><tr><td colspan="5"> </td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	11,287.94	282.20	282.20					
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09042110	CGST 2.5%+SGST 2.5%	11,287.94	282.20	282.20																		
<u>Remarks:</u>																						
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory																		