

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/23-24/4577 10/02/2024													
				Pymt Mode: CREDIT Transporter MMTC Vehicle No Delivery Station : SHRI GANGANAGAR Broker DL BALAJI BROKER (BHAWANA CHAC													
Buyer Shri Ambey Trading Co Ganganagar 28, TEH BAZAR, OLD DHAN MANDI, Ganganagar, Rajasthan, 335001 Ganganagar Pin : 335001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACEPG9470G1ZH PAN No. ACEPG9470G													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 553.200 Bardana Wt : 21.000 20.5,25.9,26.3,28.4,26.4,24.7,25.6,24.5,25.0,26.1,26.4,25.6,23.0,29.3,29.2,28.2,26.6,28.2,29.3,28.0,26.0-21.0	09042110	21.00	532.20	8,955.00	5.00	47,658.51										
		Total	21	532.200	Total		47,658.51										
Other Charges MAZDOORI CARTAGE 117.60 357.00				Other Charges 474.83 CGST TAX 1,203.33 SGST TAX 1,203.33 Net Amount 50,540.00													
Amount In Words Rupees Fifty Thousand Five Hundred Forty 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>48,133.11</td><td>1,203.33</td><td>1,203.33</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	48,133.11	1,203.33	1,203.33
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09042110	CGST 2.5%+SGST 2.5%	48,133.11	1,203.33	1,203.33													
Remarks:																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													