

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/24-25/1909 11/07/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL DINESH JI JAIN													
Buyer TRILOK CHAND RISHI KUMAR MANIHARON KA RASTA116JAIPUR, TRIPOLIA BAZAR Pin : 302002 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFDPT6232K2Z3 PAN No. AFDPT6232K													
Ship To : Trilokchand Rishi Kumar Jaipur KALYAN CHAKKI Rajasthan																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 219.900 Bardana Wt : 7.000 31.3,31.5,31.1,31.2,31.7,31.9,31.2-7.0	09042110	7.00	212.90	14,222.00	5.00	30,278.64										
		Total	7	212.900	Total	30,278.64											
Other Charges MAZDOORI CARTAGE 40.60 245.00				Other Charges 285.14 CGST TAX 764.11 SGST TAX 764.11 Net Amount 32,092.00													
Amount In Words Rupees Thirty Two Thousand Ninety Two 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>30,564.24</td><td>764.11</td><td>764.11</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	30,564.24	764.11	764.11
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09042110	CGST 2.5%+SGST 2.5%	30,564.24	764.11	764.11													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													