

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/24-25/3029 02/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL CHOUDHAERY BROKER (RAKESH I													
Buyer INDRACHAND ASHOK KUMAR SADULPUR Pin : 331023 State : Rajasthan Code : 08 9414423052				Buyer Details : GSTIN : 08BCQPD5545N1Z0 PAN No. BCQPD5545N													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 25.0,25.0,25.0,25.1,25.0,25.0,25.1	09042110	7.00	175.20	12,191.00	5.00	21,358.63										
		Total	7	175.200	Total	21,358.63											
Other Charges MUDDAT MAZDOORI CARTAGE 106.79 40.60 126.00				Other Charges 273.77 CGST TAX 540.80 SGST TAX 540.80 Net Amount 22,714.00													
Amount In Words Rupees Twenty Two Thousand Seven Hundred Fourteen 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>21,632.02</td><td>540.80</td><td>540.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	21,632.02	540.80	540.80
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09042110	CGST 2.5%+SGST 2.5%	21,632.02	540.80	540.80													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													