


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/24-25/729 03/05/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERLI Broker DL R.M. BROKER													
IRN No d8940c1a26caea3126d8eeb908e7cc44146e946953831d6b849524c57046dd60 ACK No 172414965465406 Date : 10/05/2024																	
Buyer HEERALAL AND SONS KHERLI Pin : 321606 State : Rajasthan Code : 08 Phone : GSTIN : 08ABDPA4526D1Z9 PAN No. ABDPA4526D																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 220.800 Bardana Wt : 6.000 30.8,30.7,35.6,37.7,42.9,43.1-6.0	09042110	6.00	214.80	7,619.00	5.00	16,365.61										
2	M MIRCHI MTP Gross Wt : 81.300 Bardana Wt : 2.000 38.7,42.6-2.0	09042110	2.00	79.30	8,095.00	5.00	6,419.34										
		Total	8	294.100	Total	22,784.95											
Other Charges MUDDAT MAZDOORI CARTAGE 113.93 46.40 136.00				Other Charges 295.97 CGST TAX 577.04 SGST TAX 577.04 Net Amount 24,235.00													
Amount In Words Rupees Twenty Four Thousand Two Hundred Thirty Five Only.																	
Our Bankers : 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>23,081.28</td><td>577.04</td><td>577.04</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	23,081.28	577.04	577.04
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09042110	CGST 2.5%+SGST 2.5%	23,081.28	577.04	577.04													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													