

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/23-24/5505 29/03/2024		
Buyer SONU MITTAL BHADRA BHADRA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL MARUTI BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 639.500 Bardana Wt : 26.000 30.7,24.3,23.7,24.2,25.2,23.2,26.0,27.4,24.6,25.4,25.3,25.4,18.0,20.2,24.3,25.6,25.3,25.7,26.3,25.3,22.0,24.2,22.7,26.8,21.2,26.5-26.0	09042110	26.00	613.50	6,321.00	5.00	38,779.34
		Total	26	613.500	Total		38,779.34

Other Charges MAZDOORI CARTAGE 145.60 390.00	Other Charges 535.92 CGST TAX 982.87 SGST TAX 982.87 Net Amount 41,281.00
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Amount In Words **Rupees Forty One Thousand Two Hundred Eighty One Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">39,314.94</td> <td style="text-align: right;">982.87</td> <td style="text-align: right;">982.87</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	39,314.94	982.87	982.87
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09042110	CGST 2.5%+SGST 2.5%	39,314.94	982.87	982.87							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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