

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/24-25/2376 27/08/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL MARUTI BROKER													
Buyer KHATURAM AND BROTHERS HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 9461077367				Buyer Details : GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 310.600 Bardana Wt : 7.000 31.0,45.1,47.7,46.9,47.3,46.3,46.3-7.0	09042110	7.00	303.60	13,695.00	5.00	41,578.02										
		Total	7	303.600	Total	41,578.02											
Other Charges MAZDOORI CARTAGE 40.60 112.00				Other Charges 152.44 CGST TAX 1,043.27 SGST TAX 1,043.27 Net Amount 43,817.00													
Amount In Words Rupees Forty Three Thousand Eight Hundred Seventeen 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>41,730.62</td><td>1,043.27</td><td>1,043.27</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	41,730.62	1,043.27	1,043.27
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<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													