

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/24-25/3382 19/10/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL BHAJAN LAL JI MODI												
Buyer JAGDAMBA TRADERS BHADRA BHADRA Pin : 335501 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AEMPS6893R1Z1 PAN No. AEMPS6893R												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 25.0,24.8,25.0,25.0,24.5	09042110	5.00	124.30	9,524.00	5.00	11,838.33										
		Total	5	124.300	Total	11,838.33											
Other Charges MUDDAT MAZDOORI CARTAGE 59.19 29.00 90.00					Other Charges 177.85 CGST TAX 300.41 SGST TAX 300.41 Net Amount 12,617.00												
Amount In Words Rupees Twelve Thousand Six 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>12,016.52</td><td>300.41</td><td>300.41</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,016.52	300.41	300.41
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09042110	CGST 2.5%+SGST 2.5%	12,016.52	300.41	300.41													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												