

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/24-25/3200 11/10/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL GOPINATH BROKER												
Buyer UMASHANKAR AND COMPANY CHIDAWA Pin : 333026 State : Rajasthan Code : 08 9414742193					Buyer Details : GSTIN : 08AAZPB9039P1ZP PAN No. AAZPB9039P												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 25.1,25.1,25.1,25.1,25.1,25.0,25.1,25.1,25.0,25.1,25.1,25.0,25.0,25.0,25.0	09042110	15.00	375.90	9,482.00	5.00	35,642.84										
		Total	15	375.900	Total	35,642.84											
Other Charges MAZDOORI CARTAGE 87.00 270.00				Other Charges 357.16 CGST TAX 900.00 SGST TAX 900.00 Net Amount 37,800.00													
Amount In Words Rupees Thirty Seven Thousand Eight Hundred 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>35,999.84</td><td>900.00</td><td>900.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	35,999.84	900.00	900.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	35,999.84	900.00	900.00													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													