

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. SL/24-25/458		Dated 22/04/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CASH											
				Despatch Document No:		Dated 22 /04/2024											
Buyer Cash Sale				Despatch Through		Delivery Station OTHER PARTY											
State : Rajasthan Code : 08 GSTIN : Unknown				Broker SELF													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 44.500 Bardana Wt : 2.000 20.4,24.1-2.0	09042110	2.00	42.50	9,048.00	5.00	3,845.40										
		Total	2	42.500	Total	3,845.40											
Other Charges MAZDOORI 11.60					Other Charges 11.74 CGST TAX 96.43 SGST TAX 96.43 Net Amount 4,050.00												
Amount In Words Rupees Four Thousand Fifty Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,857.00</td> <td>96.43</td> <td>96.43</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	3,857.00	96.43	96.43
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	3,857.00	96.43	96.43													
Remarks:																	

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory