

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/24-25/2803 21/09/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL DHERMENDRA JI												
Buyer KIRTI ENTERPRISES SIKAR ROAD SIKAR ROAD JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ADOPA9866H1Z1 PAN No. ADOPA9866H												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 94.200 Bardana Wt : 3.000 32.3,29.3,32.6-3.0	09042110	3.00	91.20	11,378.00	5.00	10,376.74										
		Total	3	91.200	Total	10,376.74											
Other Charges MAZDOORI CARTAGE 17.40 105.00					Other Charges 122.30 CGST TAX 262.48 SGST TAX 262.48 Net Amount 11,024.00												
Amount In Words Rupees Eleven Thousand Twenty Four Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><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>10,499.14</td><td>262.48</td><td>262.48</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	10,499.14	262.48	262.48
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	10,499.14	262.48	262.48													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												