

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/24-25/1887 09/07/2024												
					Pymt Mode: CASH Transporter Vehicle No Delivery Station : CHIDAWA Broker DL SHUBKARAN JI (S B BROKER)												
Buyer SHRI NATH DESI MASALA CHIDAWA CHIDAWA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 123.900 Bardana Wt : 4.000 31.0,30.7,31.0,31.2-4.0	09042110	4.00	119.90	8,955.00	5.00	10,737.05										
		Total	4	119.900	Total	10,737.05											
Other Charges MAZDOORI CARTAGE 34.80 68.00				Other Charges 102.95 CGST TAX 271.00 SGST TAX 271.00 Net Amount 11,382.00													
Amount In Words Rupees Eleven Thousand Three Hundred Eighty Two 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>10,839.85</td><td>271.00</td><td>271.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	10,839.85	271.00	271.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	10,839.85	271.00	271.00													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													