

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/24-25/1922 12/07/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SUJANGARH Broker DL SHUBKARAN JI (S B BROKER)													
Buyer SITARAM SANTOSH KUMAR ,, , NAYA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BNNPA0673A1ZF PAN No. BNNPA0673A													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 122.000 Bardana Wt : 4.000 29.5,30.7,31.0,30.8-4.0	09042110	4.00	118.00	14,222.00	5.00	16,781.96										
		Total	4	118	Total	16,781.96											
Other Charges MAZDOORI CARTAGE 23.20 60.00				Other Charges 82.78 CGST TAX 421.63 SGST TAX 421.63 Net Amount 17,708.00													
Amount In Words Rupees Seventeen Thousand Seven Hundred Eight 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>16,865.16</td><td>421.63</td><td>421.63</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	16,865.16	421.63	421.63
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09042110	CGST 2.5%+SGST 2.5%	16,865.16	421.63	421.63													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													