

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/24-25/4105 20/11/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI												
Buyer RAJASTHAN MASALA STORE M.S.B. KA RASTA, JOHARI BAZAR, JAIPUR, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABYPA0646D1ZR PAN No. ABYPA0646D												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 357.500 Bardana Wt : 11.000 35.6,35.2,33.2,28.4,37.1,30.6,36.0,30.6,32.4,29.2,29.2-11.0	09042110	11.00	346.50	12,431.00	5.00	43,073.42										
		Total	11	346.500	Total	43,073.42											
Other Charges MAZDOORI CARTAGE 63.80 220.00				Other Charges 283.72 CGST TAX 1,083.93 SGST TAX 1,083.93 Net Amount 45,525.00													
Amount In Words Rupees Forty Five Thousand Five Hundred Twenty Five 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>43,357.22</td><td>1,083.93</td><td>1,083.93</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	43,357.22	1,083.93	1,083.93
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09042110	CGST 2.5%+SGST 2.5%	43,357.22	1,083.93	1,083.93													
Remarks:																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													