

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/24-25/3995 15/11/2024		
Buyer RAFIK JI NAGER Pin : 321205 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL RAM BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 422.600 Bardana Wt : 10.000 42.5,43.7,42.2,43.5,41.1,42.7,43.2,42.5,43.1,38.1-10.0	09042110	10.00	412.60	13,169.00	5.00	54,335.29
		Total	10	412.600	Total		54,335.29

Other Charges MAZDOORI CARTAGE 58.00 160.00	Other Charges 218.05 CGST TAX 1,363.83 SGST TAX 1,363.83 Net Amount 57,281.00
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Amount In Words **Rupees Fifty Seven Thousand Two Hundred Eighty One Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">54,553.29</td> <td style="text-align: right;">1,363.83</td> <td style="text-align: right;">1,363.83</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	54,553.29	1,363.83	1,363.83
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09042110	CGST 2.5%+SGST 2.5%	54,553.29	1,363.83	1,363.83							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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