

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/24-25/896 11/05/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL MARUTI BROKER												
Buyer RAM KRIPA TRADING CO CHIDAWA CHIDAWA Pin : 333026 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AASPN0027C1ZX PAN No. AASPN0027C												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 105.700 Bardana Wt : 4.000 24.8,31.4,24.8,24.7-4.0	09042110	4.00	101.70	10,000.00	5.00	10,170.00										
		Total	4	101.700	Total	10,170.00											
Other Charges MUDDAT MAZDOORI CARTAGE 50.85 23.20 68.00					Other Charges 142.40 CGST TAX 257.80 SGST TAX 257.80 Net Amount 10,828.00												
Amount In Words Rupees Ten Thousand Eight Hundred Twenty 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>10,312.05</td><td>257.80</td><td>257.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	10,312.05	257.80	257.80
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09042110	CGST 2.5%+SGST 2.5%	10,312.05	257.80	257.80													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												