

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/24-25/3931 13/11/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAI Broker DL RAM BROKER												
Buyer MUDIN C/O MUDIN BADA SARDARA BAI BAI 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 : 446.100 Bardana Wt : 17.000 27.0,26.4,26.9,25.3,25.4,27.6,25.8,27.6,24.8,28.2,28.3,25.6,22.6,27.1,28.0,24.6,24.9-17.0	09042110	17.00	429.10	10,000.00	5.00	42,910.00										
		Total	17	429.100	Total	42,910.00											
Other Charges MUDDAT MAZDOORI 214.55 98.60					Other Charges 312.84 CGST TAX 1,080.58 SGST TAX 1,080.58 Net Amount 45,384.00												
Amount In Words Rupees Forty Five Thousand Three Hundred Eighty Four 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>43,223.15</td><td>1,080.58</td><td>1,080.58</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	43,223.15	1,080.58	1,080.58
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09042110	CGST 2.5%+SGST 2.5%	43,223.15	1,080.58	1,080.58													
Remarks:																	
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory												