

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/24-25/1914 11/07/2024		
Buyer H M TRADERS ALWAR Pin : 301001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL ANITA GUPTA		
Buyer Details : GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 823.200 Bardana Wt : 20.000 41.0,40.6,43.9,42.4,39.6,41.0,36.8,38.9,39.8,40.3,42.3,41.8,44.2,41.9,41.3,41.6,39.1,42.0,43.5,41.2-20.0	09042110	20.00	803.20	9,048.00	5.00	72,673.54
		Total	20	803.200	Total		72,673.54

Other Charges MUDDAT MAZDOORI CARTAGE 363.37 116.00 340.00	Other Charges 819.82 CGST TAX 1,837.32 SGST TAX 1,837.32 Net Amount 77,168.00
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Amount In Words **Rupees Seventy Seven Thousand One Hundred Sixty Eight Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">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;">73,492.91</td> <td style="text-align: right;">1,837.32</td> <td style="text-align: right;">1,837.32</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	73,492.91	1,837.32	1,837.32
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09042110	CGST 2.5%+SGST 2.5%	73,492.91	1,837.32	1,837.32							

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