

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. SL/24-25/500		Dated 24/04/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 24 /04/2024													
Buyer HIMANSHI TRADERS CHANDPOLE		Despatch Through		Delivery Station JAIPUR													
JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P		Broker DL RAM BROKER															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 19.7,19.8,19.9,19.9,19.9	09042110	5.00	99.20	9,524.00	5.00	9,447.81										
		Total	5	99.200	Total	9,447.81											
Other Charges MUDDAT MAZDOORI 47.24 29.00				Other Charges 75.99 CGST TAX 238.10 SGST TAX 238.10 Net Amount 10,000.00													
Amount In Words Rupees Ten Thousand Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,524.05</td> <td>238.10</td> <td>238.10</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	9,524.05	238.10	238.10
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09042110	CGST 2.5%+SGST 2.5%	9,524.05	238.10	238.10													
Remarks:																	

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory