

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/24-25/982 16/05/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TODABHIM Broker DL RAM BROKER													
Buyer YASIN MUNIR TODABHEEM TODABHIM 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 : 120.600 Bardana Wt : 3.000 37.8,40.6,42.2-3.0	09042110	3.00	117.60	12,115.00	5.00	14,247.24										
		Total	3	117.600	Total	14,247.24											
Other Charges MAZDOORI CARTAGE 17.40 51.00				Other Charges 67.98 CGST TAX 357.89 SGST TAX 357.89 Net Amount 15,031.00													
Amount In Words Rupees Fifteen Thousand Thirty One Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>14,315.64</td><td>357.89</td><td>357.89</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	14,315.64	357.89	357.89
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09042110	CGST 2.5%+SGST 2.5%	14,315.64	357.89	357.89													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													