

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/23-24/4446 01/02/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker DL RAM BROKER												
Buyer SALANI NAGAR 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 : 445.700 Bardana Wt : 11.000 40.7,40.0,35.1,40.0,37.1,41.6,45.2,42.6,44.1,35.9,43.4-11.0	09042110	11.00	434.70	6,815.00	5.00	29,624.81										
		Total	11	434.700	Total	29,624.81											
Other Charges MAZDOORI CARTAGE 92.40 187.00				Other Charges 278.97 CGST TAX 747.61 SGST TAX 747.61 Net Amount 31,399.00													
Amount In Words Rupees Thirty One Thousand Three Hundred Ninety Nine 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>29,904.21</td><td>747.61</td><td>747.61</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	29,904.21	747.61	747.61
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09042110	CGST 2.5%+SGST 2.5%	29,904.21	747.61	747.61													
Remarks:																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													