

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/24-25/3626 05/11/2024		
Buyer NEW BALAJI MIRCHI BHANDAR TARANAGAR Pin : 331304 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER Buyer Details : GSTIN : 08CJXPK9895F1Z2 PAN No. CJXPK9895F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,308.200 Bardana Wt : 42.000 24.3,24.8,27.5,15.3,24.0,25.2,34.5,30.2,30.2,28.4,33.4,30.4,33.2,35.1,32.3,34.9,30.4,34.0,30.4,28.2,33.0,35.7,32.2,34.1,33.7,32.1,34.8,28.7,30.4,25.3,29.4,29.4,29.5,28.0,32.3,30.7,36.0,37.6,40.6,33.0,39.8,35.2-42.0	09042110	42.00	1,266.20	14,222.00	5.00	180,078.96
		Total	42	1,266.200	Total		180,078.96

Other Charges MAZDOORI CARTAGE 243.60 672.00	Other Charges 915.32 CGST TAX 4,524.86 SGST TAX 4,524.86 Net Amount 190,044.00
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Amount In Words **Rupees One Lakh Ninety Thousand Forty Four 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;">180,994.56</td> <td style="text-align: right;">4,524.86</td> <td style="text-align: right;">4,524.86</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	180,994.56	4,524.86	4,524.86
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<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorized Signatory
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