

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/24-25/3222 12/10/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SARDARSHAR Broker DL MARUTI BROKER												
Buyer SHIV JI JOSHI SARDARSHAR Pin : 331403 State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 24.9,25.0,25.0,25.0,24.9,25.1,25.0,25.0,25.1,25.1,25.1	09042110	11.00	275.20	10,000.00	5.00	27,520.00										
		Total	11	275.200	Total	27,520.00											
Other Charges MUDDAT MAZDOORI CARTAGE 137.60 63.80 198.00					Other Charges 399.02 CGST TAX 697.99 SGST TAX 697.99 Net Amount 29,315.00												
Amount In Words Rupees Twenty Nine Thousand Three Hundred Fifteen 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>27,919.40</td><td>697.99</td><td>697.99</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	27,919.40	697.99	697.99
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09042110	CGST 2.5%+SGST 2.5%	27,919.40	697.99	697.99													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												