

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/24-25/4954		Dated 19/12/2024																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 19 /12/2024																									
Buyer SHYAM SUNDER SURENDAR KUMAR MAIN MARKET, NEAR - STATE BANK OF INDIA, NOHAR, Hanumangarh, Rajasthan, 335523 NOHAR State : Rajasthan Code : 08 Pincode : 335523 GSTIN : 08AMIPK7255P1ZA PAN No. AMIPK7255P				Despatch Through		Delivery Station NOHAR																									
								Broker DL ANITA GUPTA																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> M MIRCHI MTP Gross Wt : 1,167.700 Bardana Wt : 30.000 33.9,45.7,37.0,38.8,37.2,30.1,37.2,46.5,39.6,41.4,39.7,36.1,37.6,35.6,40.1,33.6,35.6,44.0,39.8,38.9,36.7,42.5,37.7,45.3,36.3,39.1,45.7,37.7,38.1,40.2-30.0 </td> <td>09042110</td> <td>30.00</td> <td>1,137.70</td> <td>8,428.00</td> <td>5.00</td> <td>95,885.36</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>30</td> <td>1,137.700</td> <td>Total</td> <td colspan="2">95,885.36</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 1,167.700 Bardana Wt : 30.000 33.9,45.7,37.0,38.8,37.2,30.1,37.2,46.5,39.6,41.4,39.7,36.1,37.6,35.6,40.1,33.6,35.6,44.0,39.8,38.9,36.7,42.5,37.7,45.3,36.3,39.1,45.7,37.7,38.1,40.2-30.0	09042110	30.00	1,137.70	8,428.00	5.00	95,885.36			Total	30	1,137.700	Total	95,885.36	
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Other Charges MAZDOORI CARTAGE 174.00 480.00					Other Charges 653.68 CGST TAX 2,413.48 SGST TAX 2,413.48 Net Amount 101,366.00																										
Amount In Words Rupees One Lakh One Thousand Three Hundred Sixty Six Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>96,539.36</td> <td>2,413.48</td> <td>2,413.48</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	96,539.36	2,413.48	2,413.48														
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09042110	CGST 2.5%+SGST 2.5%	96,539.36	2,413.48	2,413.48																											
Remarks:																															

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory