

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/23-24/5482 28/03/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LALAPACHAR Broker DL RAM BROKER												
Buyer JEETRAM C/O JEETRAM LALPURAPACHAR LAL 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 : 459.900 Bardana Wt : 21.000 24.3,22.7,20.9,20.3,22.4,21.3,23.7,24.1,21.0,19.8,24.8,24.1,20.4,19.0,21.2,20.3,20.1,21.9,22.9,23.0,21.7-21.0	09042110	21.00	438.90	10,952.00	5.00	48,068.33										
		Total	21	438.900	Total	48,068.33											
Other Charges MUDDAT MAZDOORI 240.34 100.80				Other Charges 341.19 CGST TAX 1,210.24 SGST TAX 1,210.24 Net Amount 50,830.00													
Amount In Words Rupees Fifty Thousand Eight Hundred Thirty 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>48,409.47</td><td>1,210.24</td><td>1,210.24</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	48,409.47	1,210.24	1,210.24
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09042110	CGST 2.5%+SGST 2.5%	48,409.47	1,210.24	1,210.24													
Remarks:																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													