

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/23-24/4458 01/02/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B BROKER)												
Buyer BABULAL SAINI SIKAR 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 : 440.300 Bardana Wt : 11.000 40.9,40.4,35.9,43.3,39.1,41.2,41.3,40.2,39.1,38.0,40.9-11.0	09042110	11.00	429.30	9,271.00	5.00	39,800.40										
		Total	11	429.300	Total	39,800.40											
Other Charges MAZDOORI CARTAGE 61.60 187.00					Other Charges 248.14 CGST TAX 1,001.23 SGST TAX 1,001.23 Net Amount 42,051.00												
Amount In Words Rupees Forty Two Thousand Fifty One 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>40,049.00</td><td>1,001.23</td><td>1,001.23</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	40,049.00	1,001.23	1,001.23
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09042110	CGST 2.5%+SGST 2.5%	40,049.00	1,001.23	1,001.23													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												