

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/24-25/3240 14/10/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAI Broker DL RAM BROKER												
Buyer SHYAMA C/O SUBHASH BAI BAI 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 : 212.500 Bardana Wt : 6.000 34.8,33.2,33.9,39.0,37.2,34.4-6.0	09042110	6.00	206.50	10,008.00	5.00	20,666.52										
		Total	6	206.500	Total	20,666.52											
Other Charges MAZDOORI 34.80				Other Charges 34.42 CGST TAX 517.53 SGST TAX 517.53 Net Amount 21,736.00													
Amount In Words Rupees Twenty One Thousand Seven Hundred Thirty Six 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>20,701.32</td><td>517.53</td><td>517.53</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	20,701.32	517.53	517.53
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09042110	CGST 2.5%+SGST 2.5%	20,701.32	517.53	517.53													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													