

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/24-25/2303 16/08/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL RAM BROKER												
Buyer PIYUSH PROVISION STORE TONK TONK Pin : 304001 State : Rajasthan Code : 08 9252123110					Buyer Details : GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 100.300 Bardana Wt : 3.000 35.7,31.0,33.6-3.0	09042110	3.00	97.30	11,588.00	5.00	11,275.12										
		Total	3	97.300	Total	11,275.12											
Other Charges MAZDOORI CARTAGE 17.40 60.00					Other Charges 77.26 CGST TAX 283.81 SGST TAX 283.81 Net Amount 11,920.00												
Amount In Words Rupees Eleven Thousand Nine Hundred Twenty 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>11,352.52</td><td>283.81</td><td>283.81</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	11,352.52	283.81	283.81
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09042110	CGST 2.5%+SGST 2.5%	11,352.52	283.81	283.81													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												