

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/23-24/4536 06/02/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MARUTI BROKER												
Buyer PAWAN PAREEK JAIPUR JAIPUR 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 : 209.700 Bardana Wt : 5.000 46.1,44.2,45.7,33.7,40.0-5.0	09042110	5.00	204.70	9,481.00	5.00	19,407.61										
2	M MIRCHI MTP Gross Wt : 117.000 Bardana Wt : 4.000 29.5,28.8,29.4,29.3-4.0	09042110	4.00	113.00	9,692.00	5.00	10,951.96										
		Total	9	317.700	Total	30,359.57											
Other Charges MAZDOORI CARTAGE 50.40 153.00					Other Charges 203.27 CGST TAX 764.08 SGST TAX 764.08 Net Amount 32,091.00												
Amount In Words Rupees Thirty Two Thousand Ninety One Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>30,562.97</td><td>764.08</td><td>764.08</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	30,562.97	764.08	764.08
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09042110	CGST 2.5%+SGST 2.5%	30,562.97	764.08	764.08													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												