

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/24-25/20 02/04/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAJNI GUPTA												
Buyer Shri Radha Rani Traders Murlipura PLOTE NO. - B-429, PRAKASH BAKERY WALI GALI, Murlipura SCHEME, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AKXPA6464D1ZX PAN No. AKXPA6464D												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 20.1,20.1,20.2,20.2,20.2	09042110	5.00	100.80	9,523.00	5.00	9,599.18										
		Total	5	100.800	Total	9,599.18											
Other Charges MAZDOORI 28.00					Other Charges 28.46 CGST TAX 240.68 SGST TAX 240.68 Net Amount 10,109.00												
Amount In Words Rupees Ten Thousand One Hundred Nine 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>9,627.18</td><td>240.68</td><td>240.68</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	9,627.18	240.68	240.68
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09042110	CGST 2.5%+SGST 2.5%	9,627.18	240.68	240.68													
Remarks:																	
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory												