

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/24-25/2967 28/09/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI																										
IRN No 8dd3f09d5567d60ec04c20022811473adcf9d47b3f9cf67c0f8074eaa b771fa0 ACK No 172415898095605 Date : 29/09/2024																															
Buyer GANESH TRADING CO JAIPUR JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>M MIRCHI MTP Gross Wt : 441.100 Bardana Wt : 10.000 45.5,44.9,42.6,44.5,44.6,45.0,43.7,44.3,43.4,42.6-10.0</td><td>09042110</td><td>10.00</td><td>431.10</td><td>10,535.00</td><td>5.00</td><td>45,416.39</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>431.100</td><td>Total</td><td colspan="2">45,416.39</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 441.100 Bardana Wt : 10.000 45.5,44.9,42.6,44.5,44.6,45.0,43.7,44.3,43.4,42.6-10.0	09042110	10.00	431.10	10,535.00	5.00	45,416.39			Total	10	431.100	Total	45,416.39	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	M MIRCHI MTP Gross Wt : 441.100 Bardana Wt : 10.000 45.5,44.9,42.6,44.5,44.6,45.0,43.7,44.3,43.4,42.6-10.0	09042110	10.00	431.10	10,535.00	5.00	45,416.39																								
		Total	10	431.100	Total	45,416.39																									
Other Charges MAZDOORI CARTAGE 58.00 220.00					Other Charges 278.00 CGST TAX 1,142.36 SGST TAX 1,142.36 Net Amount 47,979.00																										
Amount In Words Rupees Forty Seven Thousand Nine Hundred Seventy Nine Only.																															
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>45,694.39</td><td>1,142.36</td><td>1,142.36</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	45,694.39	1,142.36	1,142.36														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09042110	CGST 2.5%+SGST 2.5%	45,694.39	1,142.36	1,142.36																											
Remarks:																															
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory																										