

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/24-25/3406 21/10/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MANGROL Broker DL RAM BROKER												
Buyer RAFIK JI MANGROL 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 : 79.100 Bardana Wt : 2.000 36.6,42.5-2.0	09042110	2.00	77.10	13,168.00	5.00	10,152.53										
2	M MIRCHI MTP Gross Wt : 57.500 Bardana Wt : 2.000 31.6,25.9-2.0	09042110	2.00	55.50	13,168.00	5.00	7,308.24										
3	M MIRCHI MTP Gross Wt : 78.200 Bardana Wt : 3.000 26.2,25.6,26.4-3.0	09042110	3.00	75.20	13,379.00	5.00	10,061.01										
		Total	7	207.800	Total	27,521.78											
Other Charges MAZDOORI CARTAGE 40.60 112.00					Other Charges 152.50 CGST TAX 691.86 SGST TAX 691.86 Net Amount 29,058.00												
Amount In Words Rupees Twenty Nine Thousand Fifty Eight 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>27,674.38</td><td>691.86</td><td>691.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	27,674.38	691.86	691.86
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	27,674.38	691.86	691.86													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												