

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/24-25/3471 24/10/2024		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL RAM BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 496.900 Bardana Wt : 20.000 26.0,21.8,22.9,22.6,23.4,28.5,26.6,27.1,26.8,23.9,27.6,23.2,27.4, 26.6,24.6,25.0,23.1,22.7,25.5,21.6-20.0	09042110	20.00	476.90	12,857.00	5.00	61,315.03
		Total	20	476.900	Total		61,315.03

Other Charges MAZDOORI 116.00	Other Charges 116.41 CGST TAX 1,535.78 SGST TAX 1,535.78 Net Amount 64,503.00
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Amount In Words **Rupees Sixty Four Thousand Five Hundred Three Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">61,431.03</td> <td style="text-align: right;">1,535.78</td> <td style="text-align: right;">1,535.78</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	61,431.03	1,535.78	1,535.78
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09042110	CGST 2.5%+SGST 2.5%	61,431.03	1,535.78	1,535.78							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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