

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/24-25/2320 20/08/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI													
IRN No 651cece9f51529f6f036d1dcc01bf54f48c56d5310f06b0a14dcb3579a2cb252 ACK No 172415627295724 Date : 21/08/2024																	
Buyer SHRI SHYAM TRADERS MANSAROVER JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08BCLPS7612E2ZC																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 179.000 Bardana Wt : 6.000 26.1,30.0,27.6,31.2,31.5,32.6-6.0	09042110	6.00	173.00	11,588.00	5.00	20,047.24										
		Total	6	173	Total	20,047.24											
Other Charges MAZDOORI CARTAGE 34.80 132.00				Other Charges 167.06 CGST TAX 505.35 SGST TAX 505.35 Net Amount 21,225.00													
Amount In Words Rupees Twenty One Thousand Two Hundred Twenty Five 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>20,214.04</td><td>505.35</td><td>505.35</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	20,214.04	505.35	505.35
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	20,214.04	505.35	505.35													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													