

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/24-25/3267 14/10/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL GOPINATH BROKER												
Buyer BACHHUKA TRADING CO CHIRAWA CHIRAWA Pin : 333026 State : Rajasthan Code : 08 9116906295					Buyer Details : GSTIN : 08ACAPA1079P2ZI PAN No. ACAPA1079P												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 24.9,25.1,25.1,25.1,24.9,25.0,25.0,25.0,25.1,25.1	09042110	10.00	250.30	10,535.00	5.00	26,369.11										
		Total	10	250.300	Total	26,369.11											
Other Charges MAZDOORI CARTAGE 68.00 20.00					Other Charges 88.03 CGST TAX 661.43 SGST TAX 661.43 Net Amount 27,780.00												
Amount In Words Rupees Twenty Seven Thousand Seven Hundred Eighty 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>26,457.11</td><td>661.43</td><td>661.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	26,457.11	661.43	661.43
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	26,457.11	661.43	661.43													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												