

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/23-24/4633 14/02/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI													
Buyer SHOBHIKA ENTERPRISES KHATIPURA Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABMPA7170Q1Z3													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 319.400 Bardana Wt : 8.000 38.0,38.7,41.0,36.5,39.2,45.6,40.4,40.0-8.0	09042110	8.00	311.40	16,118.00	5.00	50,191.45										
		Total	8	311.400	Total	50,191.45											
Other Charges MAZDOORI 44.80				Other Charges 44.73 CGST TAX 1,255.91 SGST TAX 1,255.91 Net Amount 52,748.00													
Amount In Words Rupees Fifty Two Thousand Seven Hundred Forty Eight 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>50,236.25</td><td>1,255.91</td><td>1,255.91</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	50,236.25	1,255.91	1,255.91
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09042110	CGST 2.5%+SGST 2.5%	50,236.25	1,255.91	1,255.91													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													