

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/24-25/3331 18/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER													
Buyer BADRI NARAYAN MADHOLAL BROTHERS JAIPUR Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 24.0,24.2,24.8,24.8,25.0,24.8,25.0	09042110	7.00	172.60	19,911.00	5.00	34,366.39										
		Total	7	172.600	Total	34,366.39											
Other Charges MAZDOORI 40.60				Other Charges 40.27 CGST TAX 860.17 SGST TAX 860.17 Net Amount 36,127.00													
Amount In Words Rupees Thirty Six Thousand One Hundred Twenty Seven 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>34,406.99</td><td>860.17</td><td>860.17</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	34,406.99	860.17	860.17
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	34,406.99	860.17	860.17													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													