

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/24-25/2345 23/08/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL RAM BROKER													
Buyer PIYUSH PROVISION STORE TONK TONK Pin : 304001 State : Rajasthan Code : 08 9252123110				Buyer Details : GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 298.700 Bardana Wt : 12.000 23.3,25.6,24.0,26.0,26.3,23.7,27.1,25.6,22.7,27.0,23.8,23.6-12.0	09042110	12.00	286.70	8,428.00	5.00	24,163.08										
		Total	12	286.700	Total	24,163.08											
Other Charges MAZDOORI CARTAGE 69.60 192.00				Other Charges 261.68 CGST TAX 610.62 SGST TAX 610.62 Net Amount 25,646.00													
Amount In Words Rupees Twenty Five Thousand Six Hundred Forty Six Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><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>24,424.68</td><td>610.62</td><td>610.62</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	24,424.68	610.62	610.62
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09042110	CGST 2.5%+SGST 2.5%	24,424.68	610.62	610.62													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													