

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/24-25/3950 14/11/2024		
Buyer KIRODI C/O FERAM SINGH JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 488.800 Bardana Wt : 13.000 39.8,34.7,42.1,33.5,40.7,35.7,35.7,40.4,35.3,37.0,39.7,35.6,38.6-13.0	09042110	13.00	475.80	11,048.00	5.00	52,566.38
		Total	13	475.800	Total		52,566.38

Other Charges MUDDAT MAZDOORI 262.83 75.40	Other Charges 338.38 CGST TAX 1,322.62 SGST TAX 1,322.62 Net Amount 55,550.00
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Amount In Words **Rupees Fifty Five Thousand Five Hundred Fifty Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">52,904.61</td> <td style="text-align: right;">1,322.62</td> <td style="text-align: right;">1,322.62</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	52,904.61	1,322.62	1,322.62
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09042110	CGST 2.5%+SGST 2.5%	52,904.61	1,322.62	1,322.62							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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