

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/24-25/3925 13/11/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAI Broker DL RAM BROKER												
Buyer CHOTA BADRI C/O CHOTA BADRI AJAY BAI BAI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 517.700 Bardana Wt : 20.000 27.4,25.0,23.7,28.8,26.0,24.1,22.7,25.4,25.0,25.8,24.9,22.4,25.3,26.8,25.6,25.9,26.8,28.5,31.7,25.9-20.0	09042110	20.00	497.70	10,000.00	5.00	49,770.00										
		Total	20	497.700	Total	49,770.00											
Other Charges MUDDAT MAZDOORI 248.85 116.00				Other Charges 365.26 CGST TAX 1,253.37 SGST TAX 1,253.37 Net Amount 52,642.00													
Amount In Words Rupees Fifty Two Thousand Six Hundred Forty Two 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>50,134.85</td><td>1,253.37</td><td>1,253.37</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	50,134.85	1,253.37	1,253.37
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09042110	CGST 2.5%+SGST 2.5%	50,134.85	1,253.37	1,253.37													
Remarks:																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													