

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/23-24/4557 08/02/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR												
Buyer RAMNATH ASHOK KUMAR SIKAR 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 : 235.400 Bardana Wt : 10.000 21.1,22.6,23.6,21.1,24.9,26.7,23.7,22.4,24.3,25.0-10.0	09042110	10.00	225.40	14,222.00	5.00	32,056.39										
		Total	10	225.400	Total	32,056.39											
Other Charges MAZDOORI CARTAGE 56.00 150.00				Other Charges 206.49 CGST TAX 806.56 SGST TAX 806.56 Net Amount 33,876.00													
Amount In Words Rupees Thirty Three Thousand Eight Hundred Seventy 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>32,262.39</td><td>806.56</td><td>806.56</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	32,262.39	806.56	806.56
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	32,262.39	806.56	806.56													
Remarks:																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													