

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/24-25/4014 16/11/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SARDARSHAR Broker DL MUKESH KUMAR AGARWAL													
Buyer GOVINDAM FOOD SARDAR SAHAR PLOT NO 12, RIDHI SIDHI COLONY, SARDARSHAHAR, Churu, Rajasthan, 331403 SARDAR SAHAR Pin : 331403 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BZHPP5728H2ZX PAN No. BZHPP5728H													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 376.300 Bardana Wt : 15.000 24.7,25.5,19.3,25.2,28.3,26.7,25.0,25.5,27.2,22.3,26.1,23.6,24.0 ,25.1,27.8-15.0	09042110	15.00	361.30	10,535.00	5.00	38,062.96										
		Total	15	361.300	Total	38,062.96											
Other Charges MAZDOORI CARTAGE 87.00 240.00				Other Charges 326.54 CGST TAX 959.75 SGST TAX 959.75 Net Amount 40,309.00													
Amount In Words Rupees Forty Thousand Three Hundred Nine 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>38,389.96</td><td>959.75</td><td>959.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	38,389.96	959.75	959.75
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09042110	CGST 2.5%+SGST 2.5%	38,389.96	959.75	959.75													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													