

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/24-25/2422 30/08/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR Broker DL MARUTI BROKER												
Buyer MAHESH KUMAR NOHAR NOHAR 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 : 349.000 Bardana Wt : 12.000 29.9,29.4,28.5,29.9,29.6,27.2,32.6,28.5,25.4,28.7,30.8,28.5-12.0	09042110	12.00	337.00	7,143.00	5.00	24,071.91										
		Total	12	337	Total	24,071.91											
Other Charges MAZDOORI CARTAGE 69.60 216.00				Other Charges 285.21 CGST TAX 608.94 SGST TAX 608.94 Net Amount 25,575.00													
Amount In Words Rupees Twenty Five Thousand Five Hundred Seventy Five 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>24,357.51</td><td>608.94</td><td>608.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	24,357.51	608.94	608.94
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09042110	CGST 2.5%+SGST 2.5%	24,357.51	608.94	608.94													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													