

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/23-24/4699 17/02/2024																							
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RATANGARH Broker DL MARUTI BROKER																							
Buyer MARUTI SUPER STORE RATANGARH ASHOK STAMBH BHUWALKA SHIVALY KE PASS, WARD NO 22, SHOP NO 04, Ratangarh, Churu, Rajasthan, Ratangarh, Pin : 331022 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DOPPK9970D1ZB PAN No. DOPPK9970D																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	M MIRCHI MTP Gross Wt : 429.800 Bardana Wt : 15.000 30.9,27.6,25.5,26.5,29.9,27.8,31.4,28.0,29.9,28.1,27.7,28.8,27.0,30.3,30.4-15.0	09042110	15.00	414.80	14,749.00	5.00	61,178.85																				
		Total	15	414.800	Total	61,178.85																					
Other Charges MAZDOORI CARTAGE 84.00 255.00				Other Charges 339.25 CGST TAX 1,537.95 SGST TAX 1,537.95 Net Amount 64,594.00																							
Amount In Words Rupees Sixty Four Thousand Five Hundred Ninety Four 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>61,517.85</td><td>1,537.95</td><td>1,537.95</td></tr><tr><td colspan="5"> </td></tr><tr><td colspan="5"> </td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	61,517.85	1,537.95	1,537.95										
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09042110	CGST 2.5%+SGST 2.5%	61,517.85	1,537.95	1,537.95																							
<u>Remarks:</u>																											
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory																							