

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/23-24/4608 13/02/2024		
Buyer MANGAL ENTEPRISES JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 764.600 Bardana Wt : 20.000 37.0,35.3,39.5,38.4,35.3,43.4,42.1,40.3,35.7,40.7,42.4,33.5,31.1,38.1,39.0,38.1,35.3,41.7,35.0,42.7-20.0	09042110	20.00	744.60	8,639.00	5.00	64,325.99
		Total	20	744.600	Total		64,325.99

Other Charges MAZDOORI CARTAGE 112.00 440.00	Other Charges 552.11 CGST TAX 1,621.95 SGST TAX 1,621.95 Net Amount 68,122.00
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Amount In Words **Rupees Sixty Eight Thousand One Hundred Twenty Two Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">64,877.99</td> <td style="text-align: center;">1,621.95</td> <td style="text-align: center;">1,621.95</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	64,877.99	1,621.95	1,621.95
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09042110	CGST 2.5%+SGST 2.5%	64,877.99	1,621.95	1,621.95							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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