

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/24-25/2374 27/08/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER												
Buyer Daily Agro Traders RAJDHANI MANDI PRANGAN KUKARKHEDAA-92GROUND FLOORJaipur, Sikar road JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BBHPJ6452Q1ZZ PAN No. BBHPJ6452Q												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 24.8,22.0,25.0,24.8,24.8,25.0,24.8,25.0,25.0,25.0,25.0,24.8,25.0,25.0,25.0,24.8,25.0,24.8,24.8	09042110	22.00	545.00	7,333.00	5.00	39,964.85										
		Total	22	545	Total	39,964.85											
Other Charges MAZDOORI CARTAGE 127.60 110.00					Other Charges 238.03 CGST TAX 1,005.06 SGST TAX 1,005.06 Net Amount 42,213.00												
Amount In Words Rupees Forty Two Thousand Two Hundred Thirteen 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>40,202.45</td><td>1,005.06</td><td>1,005.06</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	40,202.45	1,005.06	1,005.06
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09042110	CGST 2.5%+SGST 2.5%	40,202.45	1,005.06	1,005.06													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												