

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/24-25/2220 07/08/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR Broker DL GHANSHYAM AGARWAL													
Buyer A.K. SINGHAL BHARATPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 236.100 Bardana Wt : 5.000 42.1,46.4,45.6,45.5,56.5-5.0	09042110	5.00	231.10	12,190.00	5.00	28,171.09										
		Total	5	231.100	Total	28,171.09											
Other Charges MUDDAT MAZDOORI CARTAGE 140.86 29.00 80.00				Other Charges 249.87 CGST TAX 710.52 SGST TAX 710.52 Net Amount 29,842.00													
Amount In Words Rupees Twenty Nine Thousand Eight Hundred Forty Two Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>28,420.95</td><td>710.52</td><td>710.52</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	28,420.95	710.52	710.52
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09042110	CGST 2.5%+SGST 2.5%	28,420.95	710.52	710.52													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													