

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/23-24/4501 03/02/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF												
Buyer MADHOLAL MURARILAL R MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 655.300 Bardana Wt : 25.000 23.8,23.5,35.3,29.5,22.3,24.0,26.8,33.3,30.3,28.8,28.3,19.7,28.7,22.8,22.5,24.8,33.3,23.2,22.5,28.5,23.5,27.3,22.8,26.3,23.5-25.0	09042110	25.00	630.30	7,901.00	5.00	49,800.00										
		Total	25	630.300	Total	49,800.00											
Other Charges MAZDOORI 140.00				Other Charges 140.00 CGST TAX 1,248.50 SGST TAX 1,248.50 Net Amount 52,437.00													
Amount In Words Rupees Fifty Two Thousand Four Hundred Thirty Seven 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>49,940.00</td><td>1,248.50</td><td>1,248.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	49,940.00	1,248.50	1,248.50
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09042110	CGST 2.5%+SGST 2.5%	49,940.00	1,248.50	1,248.50													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													