

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/24-25/2419 30/08/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI DUNGARGARH Broker DL MARUTI BROKER												
Buyer S B M TRADERS DUNGARGARH DUGARGARH Pin : 331803 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BAHPB3615E1Z7 PAN No. BAHPB3615E												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 265.700 Bardana Wt : 10.000 24.6,26.5,31.5,26.0,24.4,28.4,25.3,26.5,25.2,27.3-10.0	09042110	10.00	255.70	5,794.00	5.00	14,815.26										
2	M MIRCHI MTP Gross Wt : 266.500 Bardana Wt : 10.000 26.8,28.1,28.6,24.7,27.6,24.8,27.7,25.7,26.3,26.2-10.0	09042110	10.00	256.50	4,214.00	5.00	10,808.91										
		Total	20	512.200	Total	25,624.17											
Other Charges MAZDOORI CARTAGE 116.00 320.00					Other Charges 435.83 CGST TAX 651.50 SGST TAX 651.50 Net Amount 27,363.00												
Amount In Words Rupees Twenty Seven Thousand Three Hundred Sixty Three 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>26,060.17</td><td>651.50</td><td>651.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	26,060.17	651.50	651.50
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	26,060.17	651.50	651.50													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												