

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/24-25/4049 18/11/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHOMU Broker DL RAM BROKER												
Buyer KAMLA C/O KAMLA CHOMU 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 : 238.900 Bardana Wt : 6.000 39.4,39.2,40.0,37.9,41.3,41.1-6.0	09042110	6.00	232.90	10,008.00	5.00	23,308.63										
		Total	6	232.900	Total	23,308.63											
Other Charges MAZDOORI 34.80					Other Charges 35.19 CGST TAX 583.59 SGST TAX 583.59 Net Amount 24,511.00												
Amount In Words Rupees Twenty Four Thousand Five Hundred Eleven 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>23,343.43</td><td>583.59</td><td>583.59</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	23,343.43	583.59	583.59
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	23,343.43	583.59	583.59													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												