

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/24-25/2776 19/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL R.M. BROKER													
Buyer MADAN JI JAIPUR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 338.000 Bardana Wt : 8.000 42.0,43.5,41.3,43.4,42.7,37.6,44.4,43.1-8.0	09042110	8.00	330.00	5,714.00	5.00	18,856.20										
		Total	8	330	Total	18,856.20											
Other Charges MAZDOORI 46.40				Other Charges 46.66 CGST TAX 472.57 SGST TAX 472.57 Net Amount 19,848.00													
Amount In Words Rupees Nineteen Thousand Eight Hundred Forty Eight 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>18,902.60</td><td>472.57</td><td>472.57</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	18,902.60	472.57	472.57
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09042110	CGST 2.5%+SGST 2.5%	18,902.60	472.57	472.57													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													