

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/24-25/718 03/05/2024		
Buyer SONU MITTAL BHADRA BHADRA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No HR57A3680 Delivery Station : BHADRA Broker DL MARUTI BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,233.400 Bardana Wt : 55.000 23.0,22.6,26.7,23.5,23.7,23.5,23.8,26.2,27.5,23.0,22.4,30.9,25.2,23.8,25.5,26.8,22.9,26.7,23.6,23.3,26.4,22.8,26.0,24.8,24.8,22.5,25.2,27.6,21.7,22.9,24.4,24.9,22.6,23.6,22.8,25.7,25.1,30.1,24.6,25.6,21.4,21.3,23.8,25.0,24.1,26.8,25.8,24.4,27.5,24.6-55.0	09042110	50.00	1,178.40	6,216.00	5.00	73,249.34
		Total	50	1,178.400	Total		73,249.34

Other Charges MAZDOORI 290.00	Other Charges 289.70 CGST TAX 1,838.48 SGST TAX 1,838.48 Net Amount 77,216.00
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Amount In Words **Rupees Seventy Seven Thousand Two Hundred Sixteen Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">73,539.34</td> <td style="text-align: right;">1,838.48</td> <td style="text-align: right;">1,838.48</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	73,539.34	1,838.48	1,838.48
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09042110	CGST 2.5%+SGST 2.5%	73,539.34	1,838.48	1,838.48							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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