

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/24-25/2706 17/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER													
Buyer SHANKARLAL KISHAN LAL TARANAGER Pin : 331304 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADGPC7471C1ZS PAN No. ADGPC7471C													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 138.400 Bardana Wt : 5.000 36.4,35.4,21.7,23.9,21.0-5.0	09042110	5.00	133.40	10,000.00	5.00	13,340.00										
		Total	5	133.400	Total	13,340.00											
Other Charges MUDDAT MAZDOORI CARTAGE 66.70 29.00 90.00				Other Charges 185.72 CGST TAX 338.14 SGST TAX 338.14 Net Amount 14,202.00													
Amount In Words Rupees Fourteen Thousand Two Hundred Two 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>13,525.70</td><td>338.14</td><td>338.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	13,525.70	338.14	338.14
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09042110	CGST 2.5%+SGST 2.5%	13,525.70	338.14	338.14													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													