

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/24-25/2117 27/07/2024												
					Pymt Mode: CREDIT Transporter KR GOLDEN Vehicle No RJ41GA2173 Delivery Station : ANUPGARH Broker DL MARUTI BROKER												
Buyer SATYANARAYAN KISHANLAL ANUPGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MIRCHI MTE 75.1/3	09042110	3.00	75.10	9,524.00	5.00	7,152.52										
		Total	3	75.100	Total	7,152.52											
Other Charges MUDDAT FREIGHT PAYBLE Kanta 35.76 51.00 17.40					Other Charges 104.64 CGST TAX 181.42 SGST TAX 181.42 Net Amount 7,620.00												
Amount In Words Rupees Seven Thousand Six Hundred Twenty 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>7,256.68</td><td>181.42</td><td>181.42</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	7,256.68	181.42	181.42
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09042110	CGST 2.5%+SGST 2.5%	7,256.68	181.42	181.42													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												