

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/24-25/4005 16/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR Pin : 302019 State : Rajasthan Code : 08 9828028158				Buyer Details : GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,25.0,24.9	09042110	3.00	74.80	9,482.00	5.00	7,092.54
2	M MIRCHI MTP 22.2,23.6,22.7,22.6,22.7	09042110	5.00	113.80	8,428.00	5.00	9,591.06
3	M MIRCHI MTP Gross Wt : 310.600 Bardana Wt : 7.000 44.5,44.2,45.1,44.0,43.5,44.7,44.6-7.0	09042110	7.00	303.60	7,164.00	5.00	21,749.90
		Total	15	492.200	Total	38,433.50	
Other Charges MAZDOORI 87.00				Other Charges 87.48 CGST TAX 963.01 SGST TAX 963.01 Net Amount 40,447.00			
Amount In Words Rupees Forty Thousand Four Hundred Forty Seven Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		38,520.50	963.01	963.01
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			