

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/24-25/4038 18/11/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PHULERA Broker DL RAM BROKER												
Buyer MANGILAL C/O MUNNA PHULERA PHULERA 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 : 376.800 Bardana Wt : 9.000 41.4,42.7,40.1,40.2,44.1,44.0,46.1,36.7,41.5-9.0	09042110	9.00	367.80	10,008.00	5.00	36,809.42										
		Total	9	367.800	Total	36,809.42											
Other Charges MAZDOORI CARTAGE 52.20 144.00					Other Charges 196.30 CGST TAX 925.14 SGST TAX 925.14 Net Amount 38,856.00												
Amount In Words Rupees Thirty Eight Thousand Eight Hundred Fifty Six 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>37,005.62</td><td>925.14</td><td>925.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	37,005.62	925.14	925.14
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09042110	CGST 2.5%+SGST 2.5%	37,005.62	925.14	925.14													
Remarks:																	
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory												