

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/23-24/4701 17/02/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KAROLI Broker DL ANITA GUPTA												
Buyer NITESH JI KAROLI KAROLI 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 : 182.500 Bardana Wt : 8.000 20.4,23.5,22.7,19.7,22.4,23.9,24.2,25.7-8.0	09042110	8.00	174.50	8,095.00	5.00	14,125.78										
		Total	8	174.500	Total	14,125.78											
Other Charges MAZDOORI CARTAGE 44.80 130.00					Other Charges 175.20 CGST TAX 357.51 SGST TAX 357.51 Net Amount 15,016.00												
Amount In Words Rupees Fifteen Thousand Sixteen 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>14,300.58</td><td>357.51</td><td>357.51</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	14,300.58	357.51	357.51
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	14,300.58	357.51	357.51													
Remarks:																	
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory												