

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/23-24/4465 01/02/2024																	
					Pymt Mode: CREDIT Transporter SHIVAJI GOLDAN TRANS. CO. Vehicle No Delivery Station : JHUNJHUNU Broker DL MARUTI BROKER																	
Buyer RAKESH TRADERS JHUNJHUNU WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU Jhunjhunu Pin : 333001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	M MIRCHI MTP Gross Wt : 795.000 Bardana Wt : 20.000 39.0,41.9,40.6,36.5,46.4,38.7,38.8,38.4,41.4,37.2,44.6,39.8,37.4,41.9,43.1,28.1,39.4,40.8,42.3,38.7-20.0	09042110	20.00	775.00	10,008.00	5.00	77,562.00															
		Total	20	775	Total	77,562.00																
Other Charges MAZDOORI CARTAGE 112.00 340.00					Other Charges 452.30 CGST TAX 1,950.35 SGST TAX 1,950.35 Net Amount 81,915.00																	
Amount In Words Rupees Eighty One Thousand Nine Hundred Fifteen 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>78,014.00</td><td>1,950.35</td><td>1,950.35</td></tr><tr><td colspan="5"> </td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	78,014.00	1,950.35	1,950.35					
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09042110	CGST 2.5%+SGST 2.5%	78,014.00	1,950.35	1,950.35																		
<u>Remarks:</u>																						
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory																	