

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/23-24/4596 12/02/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA													
Buyer KHANDELWAL MASALA BHANDAR JHALANIYO KA R JAIPUR Pin : 302001 State : Rajasthan Code : 08 9413842651, 9351795356				Buyer Details : GSTIN : 08ADZPK9790M1Z6 PAN No. ADZPK9790M													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 287.600 Bardana Wt : 9.000 31.3,30.7,31.4,31.7,36.0,34.4,31.6,29.4,31.1-9.0	09042110	9.00	278.60	9,227.00	5.00	25,706.42										
		Total	9	278.600	Total		25,706.42										
Other Charges MAZDOORI 50.40				Other Charges 50.74 CGST TAX 643.92 SGST TAX 643.92 Net Amount 27,045.00													
Amount In Words Rupees Twenty Seven Thousand Forty Five 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>25,756.82</td><td>643.92</td><td>643.92</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	25,756.82	643.92	643.92
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09042110	CGST 2.5%+SGST 2.5%	25,756.82	643.92	643.92													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													