

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/23-24/4590 10/02/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL RAM BROKER												
Buyer SAFIK MAGTI KABRISTHAN Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 389.200 Bardana Wt : 15.000 28.2,28.4,23.6,25.4,23.8,22.1,27.0,29.4,24.6,25.3,25.3,27.6,26.9,27.8,23.8-15.0	09042110	15.00	374.20	13,801.00	5.00	51,643.34										
		Total	15	374.200	Total	51,643.34											
Other Charges MAZDOORI 84.00				Other Charges 84.30 CGST TAX 1,293.18 SGST TAX 1,293.18 Net Amount 54,314.00													
Amount In Words Rupees Fifty Four Thousand Three Hundred Fourteen 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>51,727.34</td><td>1,293.18</td><td>1,293.18</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	51,727.34	1,293.18	1,293.18
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09042110	CGST 2.5%+SGST 2.5%	51,727.34	1,293.18	1,293.18													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													