

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/24-25/974 16/05/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SARDARSHAR Broker DL BHAJAN LAL JI MODI												
Buyer NIRMALA UDYOG BHURJI KA WELL, WARD NO 23, SARDARSHAHAR, Churu, Rajasthan, 331403 SARDARSHAR Pin : 331403 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08HXTPS8414R1ZZ PAN No. HXTPS8414R												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 295.600 Bardana Wt : 10.000 28.4,28.2,28.5,30.3,29.3,30.2,30.0,30.3,30.2,30.2-10.0	09042110	10.00	285.60	13,696.00	5.00	39,115.78										
		Total	10	285.600	Total	39,115.78											
Other Charges MAZDOORI CARTAGE 58.00 250.00					Other Charges 308.04 CGST TAX 985.59 SGST TAX 985.59 Net Amount 41,395.00												
Amount In Words Rupees Forty One Thousand Three Hundred Ninety Five 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>39,423.78</td><td>985.59</td><td>985.59</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	39,423.78	985.59	985.59
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09042110	CGST 2.5%+SGST 2.5%	39,423.78	985.59	985.59													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												