

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/24-25/1544 17/06/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker DL ANITA GUPTA												
Buyer RAKESH JI AJMER AJMER 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 : 349.900 Bardana Wt : 15.000 21.7,22.2,23.9,23.8,27.0,22.3,24.5,18.5,23.0,22.6,19.7,27.5,21.3,28.0,23.9-15.0	09042110	15.00	334.90	9,048.00	5.00	30,301.75										
		Total	15	334.900	Total	30,301.75											
Other Charges MAZDOORI CARTAGE 87.00 255.00				Other Charges 342.07 CGST TAX 766.09 SGST TAX 766.09 Net Amount 32,176.00													
Amount In Words Rupees Thirty Two Thousand One Hundred Seventy Six 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>30,643.75</td><td>766.09</td><td>766.09</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	30,643.75	766.09	766.09
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	30,643.75	766.09	766.09													
Remarks:																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													