

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/24-25/2519 06/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL BHAJAN LAL JI MODI													
Buyer SHYAM STORE TARA NAGAR TARA NAGAR Pin : 331302 State : Rajasthan Code : 08 9610520828, 9414865148				Buyer Details : GSTIN : 08DUDPK9947L1ZT PAN No. DUDPK9947L													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 279.800 Bardana Wt : 11.000 24.7,26.7,22.1,25.1,24.6,22.8,25.3,25.4,24.2,27.1,31.8-11.0	09042110	11.00	268.80	9,524.00	5.00	25,600.51										
		Total	11	268.800	Total	25,600.51											
Other Charges MUDDAT MAZDOORI CARTAGE 128.00 63.80 198.00				Other Charges 389.97 CGST TAX 649.76 SGST TAX 649.76 Net Amount 27,290.00													
Amount In Words Rupees Twenty Seven Thousand Two Hundred Ninety 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>25,990.31</td><td>649.76</td><td>649.76</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	25,990.31	649.76	649.76
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09042110	CGST 2.5%+SGST 2.5%	25,990.31	649.76	649.76													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													