

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated											
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				SL/24-25/1899		10/07/2024											
				Pymt Mode: CREDIT													
				Transporter Vehicle No Delivery Station : JAIPUR													
Broker DL RINKU																	
Buyer R K TRADERS PRATAP NAGAR 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 : 31.600 Bardana Wt : 1.000 31.6-1.0	09042110	1.00	30.60	10,000.00	5.00	3,060.00										
2	M MIRCHI MTP Gross Wt : 53.400 Bardana Wt : 2.000 25.7,27.7-2.0	09042110	2.00	51.40	16,666.00	5.00	8,566.32										
3	M MIRCHI MTP Gross Wt : 21.900 Bardana Wt : 1.000 21.9-1.0	09042110	1.00	20.90	20,761.00	5.00	4,339.05										
		Total	4	102.900	Total	15,965.37											
Other Charges MUDDAT MAZDOORI 79.83 34.80				Other Charges 114.61 CGST TAX 402.01 SGST TAX 402.01 Net Amount 16,884.00													
Amount In Words Rupees Sixteen Thousand Eight Hundred Eighty Four Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>16,080.00</td><td>402.01</td><td>402.01</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	16,080.00	402.01	402.01
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09042110	CGST 2.5%+SGST 2.5%	16,080.00	402.01	402.01													
Remarks:																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													