

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/24-25/2177 03/08/2024		
Buyer RIDHI SIDHI DEPARTMENTAL STORE NIWAI NIWAI Pin : 304022 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NIWAI Broker SELF Buyer Details : GSTIN : 08AHQPJ4399G2ZP PAN No. AHQPJ4399G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 737.500 Bardana Wt : 30.000 25.8,23.5,22.4,23.3,22.3,22.3,23.2,24.0,27.2,24.0,23.4,27.0,20.8,24.7,27.8,22.9,25.8,26.7,24.5,25.3,25.7,24.6,23.2,24.9,22.9,27.6,24.9,23.3,26.0,27.5-30.0	09042110	30.00	707.50	9,183.00	5.00	64,969.73
2	M MIRCHI MTP Gross Wt : 160.500 Bardana Wt : 5.000 13.8,39.5,38.0,36.8,32.4-5.0	09042110	5.00	155.50	11,270.00	5.00	17,524.85
3	M MIRCHI MTP Gross Wt : 76.400 Bardana Wt : 2.000 38.9,37.5-2.0	09042110	2.00	74.40	7,305.00	5.00	5,434.92
4	M MIRCHI MTP Gross Wt : 149.100 Bardana Wt : 5.000 30.2,30.6,29.0,29.3,30.0-5.0	09042110	5.00	144.10	9,437.00	5.00	13,598.72
Total			42	1,081.500	Total		101,528.22

Other Charges MAZDOORI CARTAGE 243.60 670.00	Other Charges 913.60 CGST TAX 2,561.04 SGST TAX 2,561.04 Net Amount 107,564.00
---	--

Amount In Words **Rupees One Lakh Seven Thousand Five Hundred Sixty Four Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>102,441.82</td> <td>2,561.04</td> <td>2,561.04</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	102,441.82	2,561.04	2,561.04
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09042110	CGST 2.5%+SGST 2.5%	102,441.82	2,561.04	2,561.04							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorized Signatory
---	---