

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/23-24/5520 29/03/2024												
					Pymt Mode: CREDIT Transporter SHAKIT TRAN Vehicle No Delivery Station : JHUNJHUNU Broker DL MARUTI BROKER												
Buyer RAKESH TRADERS JHUNJHUNU WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU Jhunjhunu Pin : 333001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 253.700 Bardana Wt : 10.000 24.3,27.9,26.7,24.2,25.6,23.5,24.0,27.3,24.1,26.1-10.0	09042110	10.00	243.70	10,000.00	5.00	24,370.00										
		Total	10	243.700	Total	24,370.00											
Other Charges MAZDOORI CARTAGE 56.00 170.00				Other Charges 226.20 CGST TAX 614.90 SGST TAX 614.90 Net Amount 25,826.00													
Amount In Words Rupees Twenty Five Thousand Eight Hundred Twenty 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>24,596.00</td><td>614.90</td><td>614.90</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	24,596.00	614.90	614.90
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	24,596.00	614.90	614.90													
Remarks:																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													