

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/24-25/3573 30/10/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWATGARH Broker DL RAM BROKER												
Buyer RAMLAL C/O RAMLAL AJAY SAWATGARH SAWATGARH 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 : 66.300 Bardana Wt : 3.000 21.1,22.0,23.2-3.0	09042110	3.00	63.30	9,048.00	5.00	5,727.38										
		Total	3	63.300	Total	5,727.38											
Other Charges MUDDAT MAZDOORI 28.64 17.40					Other Charges 45.94 CGST TAX 144.34 SGST TAX 144.34 Net Amount 6,062.00												
Amount In Words Rupees Six Thousand Sixty Two 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>5,773.42</td><td>144.34</td><td>144.34</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,773.42	144.34	144.34
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	5,773.42	144.34	144.34													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												