

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/24-25/999 17/05/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HINDAUN Broker DL GHANSHYAM AGARWAL													
Buyer GHANSHYAMDAS AND BROTHERS M/S GHANSHYAM DASS AND BROTHERS, BHAYALA PURA, HINDAUN CITY, Karauli, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 79.600 Bardana Wt : 2.000 40.4,39.2-2.0	09042110	2.00	77.60	6,667.00	5.00	5,173.59										
		Total	2	77.600	Total		5,173.59										
Other Charges MAZDOORI CARTAGE 11.60 34.00				Other Charges 45.45 CGST TAX 130.48 SGST TAX 130.48 Net Amount 5,480.00													
Amount In Words Rupees Five Thousand Four Hundred Eighty 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>5,219.19</td><td>130.48</td><td>130.48</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,219.19	130.48	130.48
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	5,219.19	130.48	130.48													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													