

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/23-24/4645 14/02/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL BHAJAN LAL JI MODI													
Buyer SHRI PARAS FLOUR AND OIL MILL NOHBAT SINGH, RATHORE BHAWAN, WARD NO 12, ICICI Bank, SIKRORI, 2 Krp, Hanumangarh, Rajasthan, 335501 BHADRA Pin : 335501 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AIVPR3274L1ZB PAN No. AIVPR3274L													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 242.400 Bardana Wt : 10.000 24.4,24.3,25.0,24.1,24.2,24.3,23.5,24.3,25.2,23.1-10.0	09042110	10.00	232.40	14,749.00	5.00	34,276.68										
		Total	10	232.400	Total	34,276.68											
Other Charges MAZDOORI CARTAGE 56.00 170.00				Other Charges 226.18 CGST TAX 862.57 SGST TAX 862.57 Net Amount 36,228.00													
Amount In Words Rupees Thirty Six Thousand Two Hundred Twenty Eight 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>34,502.68</td><td>862.57</td><td>862.57</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	34,502.68	862.57	862.57
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09042110	CGST 2.5%+SGST 2.5%	34,502.68	862.57	862.57													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													