

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/23-24/4450 01/02/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL RAM BROKER												
Buyer RAFIK JI NAGER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 139.400 Bardana Wt : 5.000 28.7,24.2,29.0,28.6,28.9-5.0	09042110	5.00	134.40	15,803.00	5.00	21,239.23										
2	M MIRCHI MTP Gross Wt : 69.700 Bardana Wt : 2.000 33.7,36.0-2.0	09042110	2.00	67.70	14,749.00	5.00	9,985.07										
		Total	7	202.100	Total	31,224.30											
Other Charges MAZDOORI CARTAGE 39.20 105.00					Other Charges 144.26 CGST TAX 784.22 SGST TAX 784.22 Net Amount 32,937.00												
Amount In Words Rupees Thirty Two Thousand Nine Hundred Thirty Seven Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>31,368.50</td><td>784.22</td><td>784.22</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	31,368.50	784.22	784.22
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09042110	CGST 2.5%+SGST 2.5%	31,368.50	784.22	784.22													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												