

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/24-25/2175 02/08/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR Broker DL R.M. BROKER																		
Buyer SHRI SHYAMJI ENTERPRISES G1-192Bharatpur, BRIJ INDUSTRIAL AREA BHARATPUR Pin : 321001 State : Rajasthan Code : 08 9413415079				Buyer Details : GSTIN : 08BJMPB8646R1ZB PAN No. BJMPB8646R																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	M MIRCHI MTP Gross Wt : 91.300 Bardana Wt : 2.000 45.4,45.9-2.0	09042110	2.00	89.30	19,048.00	5.00	17,009.86															
2	D DHANIA BORI 40.2,40.4,40.3,40.2	09092190	4.00	161.10	7,500.00	5.00	12,082.50															
		Total	6	250.400	Total	29,092.36																
Other Charges MAZDOORI MUDDAT CARTAGE 34.80 145.46 102.00				Other Charges 281.92 CGST TAX 734.36 SGST TAX 734.36 Net Amount 30,843.00																		
Amount In Words Rupees Thirty Thousand Eight Hundred Forty Three 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>17,208.51</td><td>430.21</td><td>430.21</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>12,166.11</td><td>304.15</td><td>304.15</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	17,208.51	430.21	430.21	09092190	CGST 2.5%+SGST 2.5%	12,166.11	304.15	304.15
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
09042110	CGST 2.5%+SGST 2.5%	17,208.51	430.21	430.21																		
09092190	CGST 2.5%+SGST 2.5%	12,166.11	304.15	304.15																		
Remarks:																						
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory																		