

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/24-25/114 06/04/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAWA Broker DL RAM BROKER												
Buyer PANDU C/O RAMSINGH NATHU NAWA 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 : 169.800 Bardana Wt : 7.000 23.1,21.8,25.6,25.1,23.6,24.8,25.8-7.0	09042110	7.00	162.80	9,048.00	5.00	14,730.14										
		Total	7	162.800	Total	14,730.14											
Other Charges MAZDOORI 40.60					Other Charges 40.32 CGST TAX 369.27 SGST TAX 369.27 Net Amount 15,509.00												
Amount In Words Rupees Fifteen Thousand Five Hundred Nine 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>14,770.74</td><td>369.27</td><td>369.27</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	14,770.74	369.27	369.27
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	14,770.74	369.27	369.27													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												