

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/24-25/4189 22/11/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA												
Buyer GANESH TRADING CO JAIPUR JAIPUR Pin : 302016 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 417.900 Bardana Wt : 11.000 37.3,40.3,38.7,38.5,37.1,33.7,40.6,38.7,38.2,38.7,36.1-11.0	09042110	11.00	406.90	8,639.00	5.00	35,152.09										
		Total	11	406.900	Total	35,152.09											
Other Charges MAZDOORI CARTAGE 63.80 220.00					Other Charges 284.11 CGST TAX 885.90 SGST TAX 885.90 Net Amount 37,208.00												
Amount In Words Rupees Thirty Seven Thousand Two Hundred 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>35,435.89</td><td>885.90</td><td>885.90</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	35,435.89	885.90	885.90
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09042110	CGST 2.5%+SGST 2.5%	35,435.89	885.90	885.90													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												