

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/24-25/1931 13/07/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHASHIKANT												
Buyer KANISHKA TRADING CO JAIPUR JAIPUR 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 : 192.400 Bardana Wt : 5.000 34.6,36.3,38.6,38.5,44.4-5.0	09042110	5.00	187.40	9,524.00	5.00	17,847.98										
2	M MIRCHI MTP Gross Wt : 139.500 Bardana Wt : 3.000 51.0,40.3,48.2-3.0	09042110	3.00	136.50	9,524.00	5.00	13,000.26										
3	M MIRCHI MTP Gross Wt : 176.300 Bardana Wt : 4.000 40.1,44.7,51.0,40.5-4.0	09042110	4.00	172.30	9,333.00	5.00	16,080.76										
		Total	12	496.200	Total	46,929.00											
Other Charges MUDDAT MAZDOORI CARTAGE 234.64 69.60 500.00					Other Charges 804.32 CGST TAX 1,193.34 SGST TAX 1,193.34 Net Amount 50,120.00												
Amount In Words Rupees Fifty Thousand One Hundred Twenty 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>47,733.24</td><td>1,193.34</td><td>1,193.34</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	47,733.24	1,193.34	1,193.34
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09042110	CGST 2.5%+SGST 2.5%	47,733.24	1,193.34	1,193.34													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												