

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/24-25/3607 04/11/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL GOPINATH BROKER												
Buyer INDRACHAND ASHOK KUMAR SADULPUR Pin : 331023 State : Rajasthan Code : 08 9414423052					Buyer Details : GSTIN : 08BCQPD5545N1Z0 PAN No. BCQPD5545N												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 24.7,24.8,24.8,24.8,24.6,24.7,24.8	09042110	7.00	173.20	19,700.00	5.00	34,120.40										
		Total	7	173.200	Total	34,120.40											
Other Charges MAZDOORI CARTAGE 40.60 112.00					Other Charges 152.94 CGST TAX 856.83 SGST TAX 856.83 Net Amount 35,987.00												
Amount In Words Rupees Thirty Five Thousand Nine Hundred Eighty Seven 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>34,273.00</td><td>856.83</td><td>856.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	34,273.00	856.83	856.83
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	34,273.00	856.83	856.83													
Remarks:																	
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory												