

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/24-25/2781 19/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHANKROTA Broker DL MUNNA JI													
Buyer SHRI RAM SPICES BHANKROTA Pin : 302026 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08FOUPS7731K1ZU													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 76.000 Bardana Wt : 2.000 36.3,39.7-2.0	09042110	2.00	74.00	16,329.00	5.00	12,083.46										
		Total	2	74	Total		12,083.46										
Other Charges MAZDOORI 11.60				Other Charges 11.78 CGST TAX 302.38 SGST TAX 302.38 Net Amount 12,700.00													
Amount In Words Rupees Twelve Thousand Seven Hundred 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>12,095.06</td><td>302.38</td><td>302.38</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,095.06	302.38	302.38
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	12,095.06	302.38	302.38													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													