

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/24-25/1576 18/06/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA												
Buyer LALIT TRADING COMPANY JAIPUR DNK GALI Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ADJPA0403F1ZB PAN No. ADJPA0403F												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 40.500 Bardana Wt : 1.000 40.5-1.0	09042110	1.00	39.50	14,749.00	5.00	5,825.86										
		Total	1	39.500	Total	5,825.86											
Other Charges MAZDOORI 5.80					Other Charges 5.56 CGST TAX 145.79 SGST TAX 145.79 Net Amount 6,123.00												
Amount In Words Rupees Six Thousand One Hundred Twenty Three 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>5,831.66</td><td>145.79</td><td>145.79</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,831.66	145.79	145.79
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09042110	CGST 2.5%+SGST 2.5%	5,831.66	145.79	145.79													
Remarks:																	
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory												