

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/24-25/3039 02/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BEAWAR Broker DL BAJAJ GHIYA													
Buyer BALAJI LONGI SUPP BEAWAR Pin : 305901 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BAKPS4035E1ZN PAN No. BAKPS4035E													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 153.200 Bardana Wt : 6.000 25.2,25.2,26.5,25.2,25.0,26.1-6.0	09042110	6.00	147.20	14,749.00	5.00	21,710.53										
		Total	6	147.200	Total	21,710.53											
Other Charges MAZDOORI CARTAGE 34.80 96.00				Other Charges 130.41 CGST TAX 546.03 SGST TAX 546.03 Net Amount 22,933.00													
Amount In Words Rupees Twenty Two Thousand Nine Hundred Thirty 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>21,841.33</td><td>546.03</td><td>546.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	21,841.33	546.03	546.03
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09042110	CGST 2.5%+SGST 2.5%	21,841.33	546.03	546.03													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													