

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/24-25/3767 08/11/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHOMU Broker DL RAM BROKER													
Buyer THAKUR C/O KAMLA CHOMU 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 : 125.700 Bardana Wt : 5.000 25.4,25.8,24.8,26.3,23.4-5.0	09042110	5.00	120.70	10,190.00	5.00	12,299.33										
		Total	5	120.700	Total	12,299.33											
Other Charges MUDDAT MAZDOORI 61.50 29.00				Other Charges 90.17 CGST TAX 309.75 SGST TAX 309.75 Net Amount 13,009.00													
Amount In Words Rupees Thirteen Thousand Nine 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>12,389.83</td><td>309.75</td><td>309.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,389.83	309.75	309.75
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09042110	CGST 2.5%+SGST 2.5%	12,389.83	309.75	309.75													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													