

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/24-25/1392 08/06/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALPURA Broker DL RAM BROKER												
Buyer RAMU C/O HARI SHARWAN ARJUN MALPUR MALPURA 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 : 508.100 Bardana Wt : 20.000 27.7,25.8,20.1,23.9,26.4,23.5,25.6,24.7,20.7,21.6,28.3,27.7,25.5,29.6,26.5,25.2,24.8,28.0,26.7,25.8-20.0	09042110	20.00	488.10	7,810.00	5.00	38,120.61										
		Total	20	488.100	Total	38,120.61											
Other Charges MUDDAT MAZDOORI 190.60 116.00					Other Charges 307.03 CGST TAX 960.68 SGST TAX 960.68 Net Amount 40,349.00												
Amount In Words Rupees Forty Thousand Three Hundred Forty 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>38,427.21</td><td>960.68</td><td>960.68</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	38,427.21	960.68	960.68
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09042110	CGST 2.5%+SGST 2.5%	38,427.21	960.68	960.68													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												