

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/24-25/2891 25/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI													
IRN No 9227c7f91c64c1fb19482f72387f3f4dd6e675f4cd57f08f13d6fb8460051cc8 ACK No 172415872686522 Date : 26/09/2024																	
Buyer GANESH TRADING CO JAIPUR JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 619.400 Bardana Wt : 15.000 40.9,42.6,34.1,37.7,42.9,34.4,42.5,46.6,44.2,39.8,41.0,44.1,41.9,43.9,42.8-15.0	09042110	15.00	604.40	13,906.00	5.00	84,047.86										
2	M MIRCHI MTP Gross Wt : 159.000 Bardana Wt : 6.000 26.2,24.6,28.0,25.7,26.9,27.6-6.0	09042110	6.00	153.00	11,062.00	5.00	16,924.86										
		Total	21	757.400	Total	100,972.72											
Other Charges MAZDOORI CARTAGE 121.80 420.00				Other Charges 541.80 CGST TAX 2,537.86 SGST TAX 2,537.86 Net Amount 106,590.00													
Amount In Words Rupees One Lakh Six Thousand Five Hundred Ninety Only.																	
Our Bankers : 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>101,514.52</td><td>2,537.86</td><td>2,537.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	101,514.52	2,537.86	2,537.86
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09042110	CGST 2.5%+SGST 2.5%	101,514.52	2,537.86	2,537.86													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													