

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/24-25/2106 27/07/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHUWA Broker DL RAM BROKER												
Buyer RAMKISHAN C/O MUNNA MAHUA MAHUWA 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 : 396.000 Bardana Wt : 10.000 44.2,43.6,37.1,39.1,40.5,37.7,32.3,43.8,40.9,36.8-10.0	09042110	10.00	386.00	11,062.00	5.00	42,699.32										
		Total	10	386	Total	42,699.32											
Other Charges MAZDOORI CARTAGE 58.00 150.00					Other Charges 208.32 CGST TAX 1,072.68 SGST TAX 1,072.68 Net Amount 45,053.00												
Amount In Words Rupees Forty Five Thousand Fifty 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>42,907.32</td><td>1,072.68</td><td>1,072.68</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	42,907.32	1,072.68	1,072.68
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09042110	CGST 2.5%+SGST 2.5%	42,907.32	1,072.68	1,072.68													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												