

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/24-25/1933 13/07/2024													
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GE8673 Delivery Station : JAIPUR Broker DL RAJU JI													
Buyer MOTIRAM AND SONS JHALANIYO KA RASTA jaipur Jaipur Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEAPP3936J1ZA PAN No. AEAPP3936J													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 120.100 Bardana Wt : 4.000 30.2,29.4,30.4,30.1-4.0	09042110	4.00	116.10	8,428.00	5.00	9,784.91										
		Total	4	116.100	Total	9,784.91											
Other Charges MAZDOORI CARTAGE 23.20 120.00				Other Charges 143.69 CGST TAX 248.20 SGST TAX 248.20 Net Amount 10,425.00													
Amount In Words Rupees Ten Thousand Four Hundred Twenty Five 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>9,928.11</td><td>248.20</td><td>248.20</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	9,928.11	248.20	248.20
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	9,928.11	248.20	248.20													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													