

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/24-25/2112 27/07/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BALAJI BROKER (BHAWANA CHAC													
Buyer MAA KARNI TRADING COMPANY HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 9929909072				Buyer Details : GSTIN : 08AUEPK9307L1Z9 PAN No. AUEPK9307L													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 25.0,25.0,25.0,25.0,25.0	09042110	5.00	125.00	6,666.00	5.00	8,332.50										
		Total	5	125	Total	8,332.50											
Other Charges MUDDAT MAZDOORI CARTAGE 41.66 29.00 85.00				Other Charges 156.10 CGST TAX 212.20 SGST TAX 212.20 Net Amount 8,913.00													
Amount In Words Rupees Eight Thousand Nine Hundred Thirteen Only.																	
<u>Our Bankers :</u> 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>8,488.16</td><td>212.20</td><td>212.20</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	8,488.16	212.20	212.20
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	8,488.16	212.20	212.20													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													