

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/24-25/1691 25/06/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL CHOUDHAERY BROKER (RAKESH I												
Buyer INDRACHAND ASHOK KUMAR SADULPUR Pin : 331023 State : Rajasthan Code : 08 9414423052					Buyer Details : GSTIN : 08BCQPD5545N1Z0 PAN No. BCQPD5545N												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 200.000 Bardana Wt : 7.000 27.5,31.4,28.9,26.8,27.7,29.8,27.9-7.0	09042110	7.00	193.00	10,952.00	5.00	21,137.36										
		Total	7	193	Total	21,137.36											
Other Charges MUDDAT MAZDOORI CARTAGE 105.69 40.60 119.00					Other Charges 265.50 CGST TAX 535.07 SGST TAX 535.07 Net Amount 22,473.00												
Amount In Words Rupees Twenty Two Thousand Four Hundred Seventy Three 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>21,402.65</td><td>535.07</td><td>535.07</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	21,402.65	535.07	535.07
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09042110	CGST 2.5%+SGST 2.5%	21,402.65	535.07	535.07													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												