

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/24-25/2543 07/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR Broker DL MARUTI BROKER													
Buyer PRINCE KIRANA STORE RAWATSAR 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 : 183.600 Bardana Wt : 4.000 46.4,42.9,48.3,46.0-4.0	09042110	4.00	179.60	13,695.00	5.00	24,596.22										
		Total	4	179.600	Total	24,596.22											
Other Charges MAZDOORI CARTAGE 23.20 64.00				Other Charges 87.60 CGST TAX 617.09 SGST TAX 617.09 Net Amount 25,918.00													
Amount In Words Rupees Twenty Five Thousand Nine Hundred Eighteen 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>24,683.42</td><td>617.09</td><td>617.09</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	24,683.42	617.09	617.09
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09042110	CGST 2.5%+SGST 2.5%	24,683.42	617.09	617.09													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													