

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/24-25/3236 14/10/2024		
Buyer MUNID C/O ITWARI KHATIPURA JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 32.000 Bardana Wt : 1.000 32.0-1.0	09042110	1.00	31.00	14,012.00	5.00	4,343.72
		Total	1	31	Total		4,343.72

Other Charges MAZDOORI 5.80	Other Charges 5.80 CGST TAX 108.74 SGST TAX 108.74 Net Amount 4,567.00
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Amount In Words **Rupees Four Thousand Five Hundred Sixty Seven Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">4,349.52</td> <td style="text-align: right;">108.74</td> <td style="text-align: right;">108.74</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	4,349.52	108.74	108.74
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<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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