

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/24-25/3117 07/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HINDAUN Broker DL LAXMINARAYAN GUPTA													
Buyer BALAJI ENTERPRISES HINDAUN CITY H1/106, RICCO IND AREA, HINDAUN CITY, Karauli, Rajasthan, 322230 HINDAUN CITY Pin : 322230 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ANJPG1096J1ZS PAN No. ANJPG1096J													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 553.900 Bardana Wt : 13.000 42.3,41.2,42.9,43.1,42.4,43.3,42.2,43.0,43.2,42.5,42.8,43.3,41.7-13.0	09042110	13.00	540.90	17,383.00	5.00	94,024.65										
		Total	13	540.900	Total	94,024.65											
Other Charges MAZDOORI CARTAGE 75.40 208.00				Other Charges 282.95 CGST TAX 2,357.70 SGST TAX 2,357.70 Net Amount 99,023.00													
Amount In Words Rupees Ninety Nine Thousand Twenty Three 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>94,308.05</td><td>2,357.70</td><td>2,357.70</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	94,308.05	2,357.70	2,357.70
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	94,308.05	2,357.70	2,357.70													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													