

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/24-25/917 13/05/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BALAJI BROKER (BHAWANA CHAC												
Buyer RAMA TRADING COMPANY HANUMANGARH HANUMANGARH Pin : 335513 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AFEPS9234F1Z7 PAN No. AFEPS9234F												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 267.600 Bardana Wt : 9.000 30.9,30.2,26.5,29.9,30.8,27.6,31.6,32.8,27.3-9.0	09042110	9.00	258.60	9,524.00	5.00	24,629.06										
		Total	9	258.600	Total	24,629.06											
Other Charges MUDDAT MAZDOORI CARTAGE 123.15 52.20 153.00					Other Charges 328.06 CGST TAX 623.94 SGST TAX 623.94 Net Amount 26,205.00												
Amount In Words Rupees Twenty Six Thousand Two Hundred Five 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>24,957.41</td><td>623.94</td><td>623.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	24,957.41	623.94	623.94
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	24,957.41	623.94	623.94													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												