

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/24-25/2739 18/09/2024		
Buyer SHARWAN C/O SHARWAN RAMESH SHYAMGARH SHYAM GARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHYAM GARH 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 : 157.000 Bardana Wt : 5.000 30.8,34.8,30.4,31.2,29.8-5.0	09042110	5.00	152.00	12,642.00	5.00	19,215.84
		Total	5	152	Total		19,215.84

Other Charges MAZDOORI 29.00	Other Charges 28.92 CGST TAX 481.12 SGST TAX 481.12 Net Amount 20,207.00
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Amount In Words **Rupees Twenty Thousand Two Hundred 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: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">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;">19,244.84</td> <td style="text-align: right;">481.12</td> <td style="text-align: right;">481.12</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	19,244.84	481.12	481.12
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09042110	CGST 2.5%+SGST 2.5%	19,244.84	481.12	481.12							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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