

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/24-25/1714 26/06/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL RAMAVTAR KHANDELWAL												
Buyer S KUMAR AND CO DAUSA BEHIND A.V.M SCHOOL, JAIPUR ROAD, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ASQPD3270R1Z2 PAN No. ASQPD3270R												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 672.300 Bardana Wt : 17.000 41.8,41.0,34.9,43.9,38.5,37.7,43.2,38.2,42.2,39.1,39.2,30.5,42.6,37.3,39.6,40.3,42.3-17.0	09042110	17.00	655.30	16,645.00	5.00	109,074.69										
		Total	17	655.300	Total		109,074.69										
Other Charges MAZDOORI 115.60					Other Charges 115.79 CGST TAX 2,729.76 SGST TAX 2,729.76 Net Amount 114,650.00												
Amount In Words Rupees One Lakh Fourteen Thousand Six Hundred Fifty 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>109,190.29</td><td>2,729.76</td><td>2,729.76</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	109,190.29	2,729.76	2,729.76
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09042110	CGST 2.5%+SGST 2.5%	109,190.29	2,729.76	2,729.76													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												