

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/23-24/4546 07/02/2024																		
				Pymt Mode: CREDIT Transporter SHIVAJI GOLDAN TRANS. CO. Vehicle No Delivery Station : JHUNJHUNU Broker DL MARUTI BROKER																		
Buyer RAKESH TRADERS JHUNJHUNU WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU Jhunjhunu Pin : 333001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	M MIRCHI MTP Gross Wt : 278.600 Bardana Wt : 6.000 47.5,47.3,43.8,46.4,46.7,46.9-6.0	09042110	6.00	272.60	8,428.00	5.00	22,974.73															
		Total	6	272.600	Total	22,974.73																
Other Charges MAZDOORI CARTAGE 33.60 102.00				Other Charges 135.75 CGST TAX 577.76 SGST TAX 577.76 Net Amount 24,266.00																		
Amount In Words Rupees Twenty Four Thousand Two Hundred Sixty Six 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>23,110.33</td><td>577.76</td><td>577.76</td></tr><tr><td colspan="5"> </td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	23,110.33	577.76	577.76					
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09042110	CGST 2.5%+SGST 2.5%	23,110.33	577.76	577.76																		
<u>Remarks:</u>																						
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory																		