

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/24-25/4210 22/11/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER													
Buyer AKBAR RAMJANI KHATIPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 169.300 Bardana Wt : 4.000 39.8,44.8,39.0,45.7-4.0	09042110	4.00	165.30	9,048.00	5.00	14,956.34										
		Total	4	165.300	Total	14,956.34											
Other Charges MUDDAT MAZDOORI 74.78 23.20				Other Charges 97.94 CGST TAX 376.36 SGST TAX 376.36 Net Amount 15,807.00													
Amount In Words Rupees Fifteen Thousand Eight Hundred Seven Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>15,054.32</td><td>376.36</td><td>376.36</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	15,054.32	376.36	376.36
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09042110	CGST 2.5%+SGST 2.5%	15,054.32	376.36	376.36													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													