

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/23-24/5526 30/03/2024		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,361.900 Bardana Wt : 35.000 34.1,39.5,41.4,37.1,38.1,33.9,41.0,44.8,39.7,36.1,43.3,40.9,37.3,40.1,39.9,36.2,38.8,33.3,38.2,38.4,37.3,38.5,39.2,41.9,40.3,39.3,39.7,42.7,39.1,40.3,35.7,37.1,42.6,35.8,40.3-35.0	09042110	35.00	1,326.90	5,243.00	5.00	69,569.37
		Total	35	1,326.900	Total		69,569.37

Other Charges MAZDOORI 196.00	Other Charges 196.37 CGST TAX 1,744.13 SGST TAX 1,744.13 <hr/> Net Amount 73,254.00
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Amount In Words **Rupees Seventy Three Thousand Two Hundred Fifty Four Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">69,765.37</td> <td style="text-align: right;">1,744.13</td> <td style="text-align: right;">1,744.13</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	69,765.37	1,744.13	1,744.13
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<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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