

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/24-25/68 04/04/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA												
Buyer GOVIND JI D N GALI JAIPUR 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 : 193.900 Bardana Wt : 5.000 38.3,32.7,38.1,41.8,43.0-5.0	09042110	5.00	188.90	7,374.00	5.00	13,929.49										
		Total	5	188.900	Total	13,929.49											
Other Charges MAZDOORI CARTAGE 29.00 100.00				Other Charges 128.59 CGST TAX 351.46 SGST TAX 351.46 Net Amount 14,761.00													
Amount In Words Rupees Fourteen Thousand Seven Hundred Sixty One 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>14,058.49</td><td>351.46</td><td>351.46</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	14,058.49	351.46	351.46
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09042110	CGST 2.5%+SGST 2.5%	14,058.49	351.46	351.46													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													