

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/24-25/2522 06/09/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : UDAIPURWATI Broker DL SURENDRA JI												
Buyer BABULAL SAINI UDAIPURWATI UDAIPURWATI 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 : 211.300 Bardana Wt : 5.000 42.8,41.5,41.8,41.4,43.8-5.0	09042110	5.00	206.30	7,143.00	5.00	14,736.01										
		Total	5	206.300	Total	14,736.01											
Other Charges MUDDAT MAZDOORI CARTAGE 73.68 29.00 90.00				Other Charges 192.55 CGST TAX 373.22 SGST TAX 373.22 Net Amount 15,675.00													
Amount In Words Rupees Fifteen Thousand Six Hundred Seventy Five 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>14,928.69</td><td>373.22</td><td>373.22</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	14,928.69	373.22	373.22
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	14,928.69	373.22	373.22													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													