

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/24-25/1644 22/06/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BHAJAN LAL JI MODI													
Buyer KHATURAM AND BROTHERS HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 9461077367				Buyer Details : GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 60.100 Bardana Wt : 2.000 29.8,30.3-2.0	09042110	2.00	58.10	9,271.00	5.00	5,386.45										
		Total	2	58.100	Total	5,386.45											
Other Charges MAZDOORI CARTAGE 11.60 34.00				Other Charges 45.95 CGST TAX 135.80 SGST TAX 135.80 Net Amount 5,704.00													
Amount In Words Rupees Five Thousand Seven Hundred Four 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>5,432.05</td><td>135.80</td><td>135.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,432.05	135.80	135.80
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	5,432.05	135.80	135.80													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													