

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. SL/24-25/3627 Dated 05/11/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL ANIL RAWAT													
Buyer GANGA GRAH UDYOG GANGA GRAH UDYOG1/178 NEB EXTENSIONALWAR, TRANSPORTS NAGAR ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08APSPG6620H1ZO PAN No. APSPG6620H													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 824.100 Bardana Wt : 17.000 42.9,48.4,46.9,42.0,48.2,47.6,49.9,52.2,50.9,47.7,48.7,53.6,45.9,48.9,47.4,52.6,50.3-17.0	09042110	17.00	807.10	12,958.00	5.00	104,584.02										
		Total	17	807.100	Total		104,584.02										
Other Charges MAZDOORI CARTAGE 98.60 272.00				Other Charges 370.24 CGST TAX 2,623.87 SGST TAX 2,623.87 Net Amount 110,202.00													
Amount In Words Rupees One Lakh Ten Thousand Two Hundred Two Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><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>104,954.62</td><td>2,623.87</td><td>2,623.87</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	104,954.62	2,623.87	2,623.87
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09042110	CGST 2.5%+SGST 2.5%	104,954.62	2,623.87	2,623.87													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													