

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/23-24/4462 01/02/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL SHUBKARAN JI (S B BROKER)													
Buyer RAMAKANT SUSHIL KUMAR -, PURANI SABJI MANDI, UDAIPURWATI, Jhunjhunu, Rajasthan, 333307 UDAIPURWATI Pin : 333307 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CFNPS8155N1ZD PAN No. CFNPS8155N													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 126.600 Bardana Wt : 5.000 22.4,23.4,26.6,27.1,27.1-5.0	09042110	5.00	121.60	13,169.00	5.00	16,013.50										
		Total	5	121.600	Total	16,013.50											
Other Charges MAZDOORI CARTAGE 28.00 85.00				Other Charges 113.18 CGST TAX 403.16 SGST TAX 403.16 Net Amount 16,933.00													
Amount In Words Rupees Sixteen Thousand Nine Hundred Thirty Three 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>16,126.50</td><td>403.16</td><td>403.16</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	16,126.50	403.16	403.16
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09042110	CGST 2.5%+SGST 2.5%	16,126.50	403.16	403.16													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													