

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/24-25/4137 20/11/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALPURA Broker DL JETHANAND													
Buyer AYUSH AGENCIES MALPURA 0, 0, 0, 0, malpura, Tonk, Rajasthan, 304502 MALPURA Pin : 304502 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ALSPJ8135G1ZP PAN No. ALSPJ8135G													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 74.400 Bardana Wt : 2.000 36.8,37.6-2.0	09042110	2.00	72.40	14,286.00	5.00	10,343.06										
2	M MIRCHI MTP 23.7,24.8	09042110	2.00	48.50	9,524.00	5.00	4,619.14										
		Total	4	120.900	Total	14,962.20											
Other Charges MAZDOORI CARTAGE 23.20 68.00				Other Charges 91.12 CGST TAX 376.34 SGST TAX 376.34 Net Amount 15,806.00													
Amount In Words Rupees Fifteen Thousand Eight Hundred Six 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>15,053.40</td><td>376.34</td><td>376.34</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	15,053.40	376.34	376.34
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	15,053.40	376.34	376.34													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													