

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/24-25/967 15/05/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER												
Buyer SHANKARLAL KISHAN LAL TARANAGER Pin : 331304 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ADGPC7471C1ZS PAN No. ADGPC7471C												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 201.300 Bardana Wt : 7.000 26.7,28.0,28.2,30.9,28.9,28.5,30.1-7.0	09042110	7.00	194.30	9,048.00	5.00	17,580.26										
		Total	7	194.300	Total	17,580.26											
Other Charges MUDDAT MAZDOORI CARTAGE 87.90 40.60 119.00					Other Charges 247.36 CGST TAX 445.69 SGST TAX 445.69 Net Amount 18,719.00												
Amount In Words Rupees Eighteen Thousand Seven Hundred Nineteen 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>17,827.76</td><td>445.69</td><td>445.69</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	17,827.76	445.69	445.69
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09042110	CGST 2.5%+SGST 2.5%	17,827.76	445.69	445.69													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												