

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/24-25/1398 08/06/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GOPINATH BROKER													
Buyer B D EDIBLE OILS PVT. LTD. F 161 AND 164JETPURA, INDUSTRIAL AREA JETPURA JAIPUR Pin : 303704 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAACB7534K1ZJ PAN No. AAACB7534K													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 39.900 Bardana Wt : 1.000 39.9-1.0	09042110	1.00	38.90	16,329.00	5.00	6,351.98										
		Total	1	38.900	Total	6,351.98											
Other Charges MAZDOORI 5.80				Other Charges 6.14 CGST TAX 158.94 SGST TAX 158.94 Net Amount 6,676.00													
Amount In Words Rupees Six Thousand Six Hundred Seventy 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>6,357.78</td><td>158.94</td><td>158.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	6,357.78	158.94	158.94
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	6,357.78	158.94	158.94													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													