

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/24-25/3247 14/10/2024		
Buyer PANDU C/O RAMSINGH NATHU SHYAMGARH SHYAM GARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHYAM GARH Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 67.300 Bardana Wt : 2.000 36.0,31.3-2.0	09042110	2.00	65.30	10,008.00	5.00	6,535.22
		Total	2	65.300	Total		6,535.22

Other Charges MAZDOORI 11.60	Other Charges 11.44 CGST TAX 163.67 SGST TAX 163.67 Net Amount 6,874.00
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Amount In Words **Rupees Six Thousand Eight Hundred Seventy Four Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">6,546.82</td> <td style="text-align: center;">163.67</td> <td style="text-align: center;">163.67</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	6,546.82	163.67	163.67
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09042110	CGST 2.5%+SGST 2.5%	6,546.82	163.67	163.67							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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