

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/23-24/4598 12/02/2024													
				Pymt Mode: CREDIT Transporter JAIPUR RENWAL TRANS.COM Vehicle No Delivery Station : RENWAL Broker DL ANITA GUPTA													
Buyer BALAJI MASALA PRODUCTS RENWAL Pin : 303603 State : Rajasthan Code : 08 8233983201				Buyer Details : GSTIN : 08GZAPS9308L1ZO PAN No. GZAPS9308L													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 352.900 Bardana Wt : 15.000 22.8,27.3,22.7,19.3,24.9,25.1,23.8,22.9,24.5,26.2,22.4,22.5,27.0,22.1,19.4-15.0	09042110	15.00	337.90	10,114.00	5.00	34,175.21										
		Total	15	337.900	Total	34,175.21											
Other Charges MAZDOORI CARTAGE 84.00 255.00				Other Charges 339.07 CGST TAX 862.86 SGST TAX 862.86 Net Amount 36,240.00													
Amount In Words Rupees Thirty Six Thousand Two Hundred Forty 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>34,514.21</td><td>862.86</td><td>862.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	34,514.21	862.86	862.86
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09042110	CGST 2.5%+SGST 2.5%	34,514.21	862.86	862.86													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													