

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/24-25/2083 25/07/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHANKROTA Broker DL MUNNA JI												
Buyer SHRI RAM SPICES BHANKROTA Pin : 302026 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08FOUPS7731K1ZU												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 209.600 Bardana Wt : 5.000 39.8,42.6,41.3,42.4,43.5-5.0	09042110	5.00	204.60	13,695.00	5.00	28,019.97										
		Total	5	204.600	Total	28,019.97											
Other Charges MAZDOORI 29.00				Other Charges 28.59 CGST TAX 701.22 SGST TAX 701.22 Net Amount 29,451.00													
Amount In Words Rupees Twenty Nine Thousand Four Hundred Fifty One Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>28,048.97</td><td>701.22</td><td>701.22</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	28,048.97	701.22	701.22
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	28,048.97	701.22	701.22													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													