

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/23-24/4667 16/02/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR Broker DL PANKAJ AGARWAL													
Buyer GORDHANDAS AND SONS GORDHAN DASS AND SONS, 108, PURANI DHAN MANDI, Ganganagar, Rajasthan, 335001 SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKFPB2282E1ZK PAN No. AKFPB2282E													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 293.300 Bardana Wt : 11.000 30.0,25.9,27.3,27.0,24.6,27.3,26.2,26.6,26.6,25.7,26.1-11.0	09042110	11.00	282.30	9,333.00	5.00	26,347.06										
		Total	11	282.300	Total	26,347.06											
Other Charges MAZDOORI CARTAGE 61.60 187.00				Other Charges 248.16 CGST TAX 664.89 SGST TAX 664.89 Net Amount 27,925.00													
Amount In Words Rupees Twenty Seven Thousand Nine Hundred Twenty Five 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>26,595.66</td><td>664.89</td><td>664.89</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	26,595.66	664.89	664.89
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09042110	CGST 2.5%+SGST 2.5%	26,595.66	664.89	664.89													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													