

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/24-25/1003 17/05/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BIKANER Broker DL MARUTI BROKER													
Buyer BIKANER MASALA UDYOG G-140, I.G.C. KHARA, ., Bikaner, Rajasthan, 334001 BIKANER Pin : 334001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABZPP5747R1Z6 PAN No. ABZPP5747R													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 141.800 Bardana Wt : 5.000 26.9,27.5,28.3,29.9,29.2-5.0	09042110	5.00	136.80	7,143.00	5.00	9,771.62										
		Total	5	136.800	Total	9,771.62											
Other Charges MAZDOORI CARTAGE 29.00 85.00				Other Charges 114.10 CGST TAX 247.14 SGST TAX 247.14 Net Amount 10,380.00													
Amount In Words Rupees Ten Thousand Three Hundred Eighty 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>9,885.62</td><td>247.14</td><td>247.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	9,885.62	247.14	247.14
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09042110	CGST 2.5%+SGST 2.5%	9,885.62	247.14	247.14													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													