

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/24-25/979 16/05/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL SHUBKARAN JI (S B BROKER)												
Buyer PRAVEEN KUMAR ASHOK KUMAR JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ASSPS5027K1Z0 PAN No. ASSPS5027K												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 344.100 Bardana Wt : 11.000 30.4,32.6,30.6,32.6,33.0,31.8,31.3,31.1,31.6,28.6,30.5-11.0	09042110	11.00	333.10	9,586.00	5.00	31,930.97										
		Total	11	333.100	Total	31,930.97											
Other Charges MAZDOORI CARTAGE 63.80 165.00					Other Charges 229.05 CGST TAX 803.99 SGST TAX 803.99 Net Amount 33,768.00												
Amount In Words Rupees Thirty Three Thousand Seven Hundred Sixty Eight 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>32,159.77</td><td>803.99</td><td>803.99</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	32,159.77	803.99	803.99
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	32,159.77	803.99	803.99													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												