


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/24-25/2727 18/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF													
IRN No bc913087eb96fa6433aec81546b5f950400c7336901739d0c84789ff67ff2c73 ACK No 172415825487088 Date : 19/09/2024																	
Buyer MADHOLAL MURARILAL R MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 112.600 Bardana Wt : 3.000 36.8,36.6,39.2-3.0	09042110	3.00	109.60	12,853.00	5.00	14,086.89										
2	M MIRCHI MTP Gross Wt : 544.300 Bardana Wt : 13.000 43.0,42.6,40.4,36.3,42.9,42.6,43.3,44.3,39.5,43.5,41.7,43.4,40.8-13.0	09042110	13.00	531.30	11,062.00	5.00	58,772.41										
		Total	16	640.900	Total	72,859.30											
Other Charges MAZDOORI 92.80				Other Charges 92.80 CGST TAX 1,823.81 SGST TAX 1,823.81 Net Amount 76,600.00													
Amount In Words Rupees Seventy Six Thousand Six Hundred Only.																	
Our Bankers : 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>72,952.10</td><td>1,823.81</td><td>1,823.81</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	72,952.10	1,823.81	1,823.81
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09042110	CGST 2.5%+SGST 2.5%	72,952.10	1,823.81	1,823.81													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													