

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJJDHANI 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/24-25/2512 06/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Eway Bill No. 781456398645 Broker DL RAJNI GUPTA												
Buyer GULABCHAND SHANKAR LAL A-71, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AABFG4777D1ZF PAN No. AABFG4777D												
Ship To : GULABCHAND SHANKAR LAL BAGWATI COLD STORE ROAD NO 13 JAIPUR-302013 Rajasthan																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 1,949.900 Bardana Wt : 47.000 48.5,42.5,41.8,45.3,41.0,45.5,43.7,43.0,40.7,41.5,38.0,37.5,38.0, 43.8,42.5,40.5,42.5,41.7,46.2,41.8,42.7,41.3,37.0,39.3,42.3,41. 8,41.0,39.5,40.8,41.5,37.7,38.4,42.5,43.5,42.5,42.0,41.0,41.5,42. 7,41.2,41.8,43.8,41.8,41.7,42.5,28.8,43.3-47.0	09042110	47.00	1,902.90	11,588.00	5.00	220,508.05										
		Total	47	1,902.900	Total		220,508.05										
Other Charges MAZDOORI 272.60					Other Charges 272.60 CGST TAX 5,519.52 SGST TAX 5,519.52 Net Amount 231,820.00												
Amount In Words Rupees Two Lakh Thirty One Thousand Eight Hundred Twenty Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">220,780.65</td> <td style="text-align: right;">5,519.52</td> <td style="text-align: right;">5,519.52</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	220,780.65	5,519.52	5,519.52
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09042110	CGST 2.5%+SGST 2.5%	220,780.65	5,519.52	5,519.52													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION <div style="text-align: right;">Authorised Signatory</div>												