

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/24-25/907 13/05/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER												
Buyer SARFRAJ DOLET SHIVAJI NAGER JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 81.300 Bardana Wt : 2.000 39.0,42.3-2.0	09042110	2.00	79.30	12,115.00	5.00	9,607.20										
		Total	2	79.300	Total	9,607.20											
Other Charges MAZDOORI 11.60				Other Charges 11.86 CGST TAX 240.47 SGST TAX 240.47 Net Amount 10,100.00													
Amount In Words Rupees Ten Thousand One Hundred 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>9,618.80</td><td>240.47</td><td>240.47</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	9,618.80	240.47	240.47
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09042110	CGST 2.5%+SGST 2.5%	9,618.80	240.47	240.47													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													