

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/24-25/1995 17/07/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL PANKAJ AGARWAL												
Buyer KHANDELWAL TRADING COMPANY 0, DUSHAD BHAWAN, BEHIND HARI OIL MILL, SUNDERDAS MARG, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08 9079325199					Buyer Details : GSTIN : 08BQBPR6887C1ZG PAN No. BQBPR6887C												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 173.200 Bardana Wt : 4.000 43.6,41.0,43.6,45.0-4.0	09042110	4.00	169.20	8,428.00	5.00	14,260.18										
		Total	4	169.200	Total	14,260.18											
Other Charges MAZDOORI CARTAGE 23.20 68.00					Other Charges 91.26 CGST TAX 358.78 SGST TAX 358.78 Net Amount 15,069.00												
Amount In Words Rupees Fifteen Thousand Sixty Nine Only.																	
<u>Our Bankers :</u> 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>14,351.38</td><td>358.78</td><td>358.78</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	14,351.38	358.78	358.78
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	14,351.38	358.78	358.78													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												