

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/23-24/4826 24/02/2024												
				Pymt Mode: CREDIT Transporter SAHARA LOGISTICSS Vehicle No Delivery Station : KHERTHAL Broker DL PRAMOD MITTAL (MITTAL BROKE												
Buyer GOYAL MASALA UDYOG NEW GST G1-17, RIICO INDUSTRIAL AREA, Khairthal, Alwar, Rajasthan, 301404 KHAIRTHAL Pin : 301404 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHLPG4080C1ZK PAN No. AHLPG4080C												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	M MIRCHI MTP Gross Wt : 137.100 Bardana Wt : 5.000 26.9,26.8,26.3,27.3,29.8-5.0	09042110	5.00	132.10	18,095.00	5.00	23,903.50									
		Total	5	132.100	Total	23,903.50										
Other Charges MUDDAT MAZDOORI CARTAGE 119.52 28.00 75.00				Other Charges 222.52 CGST TAX 603.15 SGST TAX 603.15 Net Amount 25,332.00												
Amount In Words Rupees Twenty Five Thousand Three Hundred Thirty Two 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>24,126.02</td><td>603.15</td><td>603.15</td></tr></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	24,126.02	603.15	603.15			
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09042110	CGST 2.5%+SGST 2.5%	24,126.02	603.15	603.15												
<u>Remarks:</u>																
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory												