

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/24-25/2844 23/09/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL MARUTI BROKER												
Buyer KHATURAM AND BROTHERS HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 9461077367					Buyer Details : GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 302.100 Bardana Wt : 9.000 33.2,32.4,35.5,35.9,34.0,36.0,35.1,34.2,25.8-9.0	09042110	9.00	293.10	8,095.00	5.00	23,726.45										
		Total	9	293.100	Total	23,726.45											
Other Charges MUDDAT MAZDOORI CARTAGE 118.63 52.20 162.00					Other Charges 332.59 CGST TAX 601.48 SGST TAX 601.48 Net Amount 25,262.00												
Amount In Words Rupees Twenty Five Thousand Two Hundred Sixty 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>24,059.28</td><td>601.48</td><td>601.48</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	24,059.28	601.48	601.48
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	24,059.28	601.48	601.48													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												