

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/24-25/7002 27/03/2025		
Buyer Cash Sale <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker SELF		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.200 Bardana Wt : 0.500 40.2-0.5	091030	1.00	39.70	14,286.00	5.00	5,671.54
		Total	1	39.700	Total		5,671.54

Other Charges MAZDOORI BARDANA 5.80 25.00	Other Charges 30.34 CGST TAX 142.56 SGST TAX 142.56 Net Amount 5,987.00
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Amount In Words **Rupees Five Thousand Nine Hundred Eighty Seven 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: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">5,702.34</td> <td style="text-align: right;">142.56</td> <td style="text-align: right;">142.56</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	5,702.34	142.56	142.56
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091030	CGST 2.5%+SGST 2.5%	5,702.34	142.56	142.56							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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