

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/24-25/6548 03/03/2025		
Buyer A.K. SINGHAL BHARATPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR Broker DL GHANSHYAM AGARWAL Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 355.600 Bardana Wt : 8.000 45.6,42.1,44.9,42.9,52.2,42.7,39.3,45.9-8.0	09042110	8.00	347.60	7,238.00	5.00	25,159.29
		Total	8	347.600	Total		25,159.29

Other Charges MAZDOORI CARTAGE 46.40 144.00	Other Charges 190.23 CGST TAX 633.74 SGST TAX 633.74 Net Amount 26,617.00
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Amount In Words **Rupees Twenty Six Thousand Six Hundred Seventeen 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;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">25,349.69</td> <td style="text-align: right;">633.74</td> <td style="text-align: right;">633.74</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	25,349.69	633.74	633.74
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09042110	CGST 2.5%+SGST 2.5%	25,349.69	633.74	633.74							

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