

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/24-25/6995 27/03/2025		
Buyer SUWALAL RAMJILAL KAROLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KAROLI Broker DL LAXMINARAYAN GUPTA		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 142.900 Bardana Wt : 7.000 18.2,21.7,20.1,20.8,21.7,22.2,18.2-7.0	09042110	7.00	135.90	10,851.00	5.00	14,746.51
		Total	7	135.900	Total		14,746.51

Other Charges MAZDOORI CARTAGE 40.60 112.00	Other Charges 152.53 CGST TAX 372.48 SGST TAX 372.48 Net Amount 15,644.00
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Amount In Words **Rupees Fifteen Thousand Six Hundred Forty Four 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;">14,899.11</td> <td style="text-align: right;">372.48</td> <td style="text-align: right;">372.48</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	14,899.11	372.48	372.48
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09042110	CGST 2.5%+SGST 2.5%	14,899.11	372.48	372.48							

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