

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/24-25/6442 22/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL RAJU JI		
Buyer AGRO FOOD PACK ALWAR F-66, AGRO FOOD PARK, MIA, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 7976315946					Buyer Details : GSTIN : 08ABKPJ6813H1ZJ PAN No. ABKPJ6813H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,252.000 Bardana Wt : 28.000 44.0,50.1,48.6,50.5,44.5,47.7,42.0,41.8,40.3,42.1,44.7,45.0,42.7,45.6,43.8,44.6,44.1,46.2,44.6,42.4,45.8,42.1,43.6,44.5,44.8,45.5,45.3,45.1-28.0	09042110	28.00	1,224.00	7,164.00	5.00	87,687.36
		Total	28	1,224	Total		87,687.36

Other Charges MAZDOORI CARTAGE 162.40 448.00	Other Charges 610.76 CGST TAX 2,207.44 SGST TAX 2,207.44 Net Amount 92,713.00
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Amount In Words **Rupees Ninety Two Thousand Seven Hundred Thirteen Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">88,297.76</td> <td style="text-align: right;">2,207.44</td> <td style="text-align: right;">2,207.44</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	88,297.76	2,207.44	2,207.44
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<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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