

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/24-25/6973 26/03/2025		
Buyer HEERALAL AND SONS KHERLI Pin : 321606 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERLI Broker DL R.M. BROKER Buyer Details : GSTIN : 08ABDPA4526D1Z9 PAN No. ABDPA4526D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 891.800 Bardana Wt : 21.000 41.1,44.2,44.3,38.3,42.2,45.0,42.0,41.3,45.4,45.0,43.1,41.7,48.3,37.7,40.5,39.8,47.8,38.2,37.7,43.0,45.2-21.0	09042110	21.00	870.80	6,190.00	5.00	53,902.52
		Total	21	870.800	Total		53,902.52

Other Charges MAZDOORI CARTAGE 121.80 378.00	Other Charges 499.80 CGST TAX 1,360.06 SGST TAX 1,360.06 Net Amount 57,122.00
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Amount In Words **Rupees Fifty Seven Thousand One Hundred Twenty Two Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">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;">54,402.32</td> <td style="text-align: right;">1,360.06</td> <td style="text-align: right;">1,360.06</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	54,402.32	1,360.06	1,360.06
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09042110	CGST 2.5%+SGST 2.5%	54,402.32	1,360.06	1,360.06							

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