

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/24-25/6428 21/02/2025		
Buyer VAKIL C/O RAJESH BAYANA DAUSA DAUSA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 468.900 Bardana Wt : 20.000 20.5,23.0,20.7,21.8,26.4,19.0,25.7,22.4,22.8,21.7,25.5,22.5,26.6,27.5,23.7,22.2,25.8,27.2,22.8,21.1-20.0	09042110	20.00	448.90	11,272.00	5.00	50,600.01
		Total	20	448.900	Total		50,600.01

Other Charges MAZDOORI CARTAGE 116.00 320.00	Other Charges 436.19 CGST TAX 1,275.90 SGST TAX 1,275.90 Net Amount 53,588.00
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Amount In Words **Rupees Fifty Three Thousand Five Hundred Eighty Eight 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;">51,036.01</td> <td style="text-align: right;">1,275.90</td> <td style="text-align: right;">1,275.90</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	51,036.01	1,275.90	1,275.90
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09042110	CGST 2.5%+SGST 2.5%	51,036.01	1,275.90	1,275.90							

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