

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/24-25/6223 14/02/2025		
Buyer KRISHNA ENTEPRISES NEEM KA THANA NKT Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL SHASHIKANT Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 705.400 Bardana Wt : 22.000 32.9,32.4,33.4,24.4,33.9,31.7,31.8,35.9,33.4,29.1,34.5,32.3,32.9,31.8,33.9,32.7,33.3,30.8,32.2,31.8,31.9,28.4-22.0	09042110	22.00	683.40	8,112.00	5.00	55,437.41
		Total	22	683.400	Total		55,437.41

Other Charges MAZDOORI CARTAGE 127.60 440.00	Other Charges 567.33 CGST TAX 1,400.13 SGST TAX 1,400.13 Net Amount 58,805.00
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Amount In Words **Rupees Fifty Eight Thousand Eight Hundred Five 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: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">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;">56,005.01</td> <td style="text-align: right;">1,400.13</td> <td style="text-align: right;">1,400.13</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	56,005.01	1,400.13	1,400.13
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09042110	CGST 2.5%+SGST 2.5%	56,005.01	1,400.13	1,400.13							

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