

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/3603</b> <b>04/11/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NONE</b> <b>Broker DL RAM BROKER</b>			
<b>Buyer</b> <b>RAFIK JI</b>  <b>NAGER</b> <b>Pin : 321205</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 573.900      Bardana Wt : 15.000  38.3,35.9,37.1,39.0,32.6,37.7,40.8,34.8,37.1,39.9,37.9,43.1,44.7 ,38.4,36.6-15.0	09042110	15.00	558.90	12,958.00	5.00	72,422.26
		Total	15	558.900	Total		72,422.26

<b>Other Charges</b> MAZDOORI    CARTAGE 87.00      240.00		<b>Other Charges</b> 327.28 <b>CGST TAX</b> 1,818.73 <b>SGST TAX</b> 1,818.73 <b>Net Amount</b> <b>76,387.00</b>	
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Amount In Words **Rupees Seventy Six Thousand Three Hundred Eighty Seven Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	72,749.26	1,818.73	1,818.73

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