

## 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>				Invoice No.      Dated <b>SL/24-25/3090</b> <b>04/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NKT</b>  Broker <b>DL SHASHIKANT</b>			
Buyer <b>SIDDHI VINAYAK NEEM KA THANA</b> <b>NEEM KA THANA</b>  <b>NEEM KA THANA</b> Pin : <b>332713</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AOGPG0448E1ZA</b> PAN No. <b>AOGPG0448E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 60.800      Bardana Wt : 3.000  17.8,21.2,21.8-3.0	09042110	3.00	57.80	9,524.00	5.00	5,504.87
2	M MIRCHI MTP  24.9,25.0,25.0	09042110	3.00	74.90	10,476.00	5.00	7,846.52
		Total	6	132.700	Total	13,351.39	

<b>Other Charges</b> MUDDAT      MAZDOORI 66.75      34.80		Other Charges      101.97 CGST TAX      336.32 SGST TAX      336.32 <b>Net Amount</b> <b>14,126.00</b>	
--	--	---	--

Amount In Words **Rupees Fourteen Thousand One Hundred Twenty Six 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%	13,452.94	336.32	336.32

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