

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/2976</b> <b>28/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TARANAGAR</b>  Broker <b>DL MARUTI BROKER</b>		
Buyer <b>LALIT CHAY CO TARA NAGAR</b>   <b>TARANAGAR</b> Pin : <b>331304</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9413323414</b>					Buyer Details :  GSTIN : <b>08AOOPS2428A1ZY</b> PAN No. <b>AOOPS2428A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 176.300      Bardana Wt : 4.000  43.2,43.4,44.6,45.1-4.0	09042110	4.00	172.30	11,062.00	5.00	19,059.83
2	M MIRCHI MTP Gross Wt : 167.300      Bardana Wt : 4.000  37.6,43.6,46.3,39.8-4.0	09042110	4.00	163.30	13,485.00	5.00	22,021.01
		Total	<b>8</b>	<b>335.600</b>	Total		41,080.84

<b>Other Charges</b> MAZDOORI    CARTAGE 46.40      160.00	Other Charges      206.78 CGST TAX      1,032.19 SGST TAX      1,032.19 <b>Net Amount      43,352.00</b>
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Amount In Words **Rupees Forty Three Thousand Three Hundred Fifty Two Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	41,287.24	1,032.19	1,032.19

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory