

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJ DHANI 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/24-25/2108</b> <b>27/07/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHUNU</b> <b>Broker DL CHOUDHAERY BROKER (RAKESH I</b>			
<b>Buyer</b> <b>SURENDRA SINGH MALSISAR JHUNJHUNU</b>  <b>JHUNJHUNU</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.1,25.1,25.1	09042110	3.00	75.30	9,048.00	5.00	6,813.14
2	M MIRCHI MTP Gross Wt : 76.400      Bardana Wt : 2.000 45.6,30.8-2.0	09042110	2.00	74.40	8,571.00	5.00	6,376.82
		Total	5	149.700	Total	13,189.96	

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 65.95      29.00      85.00			<b>Other Charges</b> 179.54 <b>CGST TAX</b> 334.25 <b>SGST TAX</b> 334.25 <b>Net Amount</b> 14,038.00	
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Amount In Words **Rupees Fourteen Thousand Thirty Eight 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%	13,369.91	334.25	334.25

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