

## 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/24-25/2074</b> <b>24/07/2024</b>		
<b>Buyer</b> <b>MANSUKH KIRANA STORE VAJEERPUR</b>  <b>VAJEERPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : VAJEERPUR</b>  <b>Broker DL R.M. BROKER</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 Gross Wt : 41.800      Bardana Wt : 1.000  41.8-1.0	09042110	1.00	40.80	7,619.00	5.00	3,108.55
		<b>Total</b>	<b>1</b>	<b>40.800</b>	<b>Total</b>		3,108.55

<b>Other Charges</b> MAZDOORI    CARTAGE 5.80      17.00	Other Charges      22.89 CGST TAX      78.28 SGST TAX      78.28 <b>Net Amount      3,288.00</b>
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Amount In Words **Rupees Three Thousand Two Hundred Eighty Eight 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%	3,131.35	78.28	78.28

**Remarks:**  

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
  
  
Authorised Signatory