

## 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/24-25/2101</b> <b>26/07/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAJGARH</b> Broker <b>DL ANIL RAWAT</b>												
Buyer <b>OM KIRANA STORE, RAJGARH</b>  <b>RAJGARH</b> Pin : <b>301408</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AHPPG4990H1ZV</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 345.600      Bardana Wt : 8.000  42.4,43.5,43.3,43.3,43.3,42.4,43.6,43.8-8.0	09042110	8.00	337.60	8,955.00	5.00	30,232.08										
		Total	<b>8</b>	<b>337.600</b>	Total	30,232.08											
<b>Other Charges</b> MAZDOORI      CARTAGE 46.40      136.00					Other Charges      182.40 CGST TAX      760.36 SGST TAX      760.36 <b>Net Amount      31,935.00</b>												
Amount In Words <b>Rupees Thirty One Thousand Nine Hundred Thirty Five Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>30,414.48</td><td>760.36</td><td>760.36</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	30,414.48	760.36	760.36
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09042110	CGST 2.5%+SGST 2.5%	30,414.48	760.36	760.36													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												