

## 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/24-25/3628</b> <b>05/11/2024</b>		
<b>Buyer</b> <b>Cash Sale</b>       <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					<b>Pymt Mode: CASH</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : OTHER PARTY</b>  <b>Broker DL RAM BROKER</b>  <b>Buyer Details :</b>  <b>GSTIN : Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 76.200      Bardana Wt : 2.000  41.3,34.9-2.0	09042110	2.00	74.20	12,687.00	5.00	9,413.75
2	M MIRCHI MTP Gross Wt : 45.400      Bardana Wt : 2.000  21.9,23.5-2.0	09042110	2.00	43.40	12,582.00	5.00	5,460.59
3	M MIRCHI MTP Gross Wt : 67.800      Bardana Wt : 2.000  34.8,33.0-2.0	09042110	2.00	65.80	12,687.00	5.00	8,348.05
<b>Total</b>			<b>6</b>	<b>183.400</b>	<b>Total</b>		<b>23,222.39</b>

<b>Other Charges</b> MAZDOORI 52.20	<b>Other Charges</b> 51.89 <b>CGST TAX</b> 581.86 <b>SGST TAX</b> 581.86 <b>Net Amount</b> <b>24,438.00</b>
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Amount In Words **Rupees Twenty Four Thousand Four Hundred Thirty 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%	23,274.59	581.86	581.86

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**