

## 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/23-24/4663</b> <b>16/02/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL BAJAJ GHIYA</b>			
Buyer <b>GHIYA BROTHERS</b> <b>B-11, LAXMINARAYAN PURI,</b> <b>SURAJPOLE, Jaipur, Rajasthan,</b> <b>302003</b> <b>SURAJPOL</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AHIPG0730A1Z2</b> PAN No. <b>AHIPG0730A</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 354.100      Bardana Wt : 10.000  37.2,35.5,34.9,31.8,36.4,37.8,37.3,30.4,35.1,37.7-10.0	09042110	10.00	344.10	9,482.00	5.00	32,627.56
		Total	<b>10</b>	<b>344.100</b>	Total		32,627.56

<b>Other Charges</b> MAZDOORI    CARTAGE 56.00      200.00		Other Charges      256.26 CGST TAX      822.09 SGST TAX      822.09 <b>Net Amount      34,528.00</b>	
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Amount In Words **Rupees Thirty Four Thousand Five Hundred Twenty 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%	32,883.56	822.09	822.09

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