

## 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/24-25/3570</b> <b>30/10/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWATGARH</b> Broker <b>DL RAM BROKER</b>		
Buyer <b>PRATAP C/O RAMLAL AJAY SAWATGARH</b>  <b>SAWATGARH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 106.500      Bardana Wt : 3.000  37.4,35.0,34.1-3.0	09042110	3.00	103.50	10,952.00	5.00	11,335.32
		Total	<b>3</b>	<b>103.500</b>	Total	11,335.32	
<b>Other Charges</b> MUDDAT      MAZDOORI 56.68      17.40					Other Charges      74.20 CGST TAX      285.24 SGST TAX      285.24 <b>Net Amount</b> <b>11,980.00</b>		
Amount In Words <b>Rupees Eleven Thousand Nine Hundred Eighty Only.</b>							
<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%		11,409.40	285.24	285.24
<b>Remarks:</b>							
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory		