

## 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/24-25/1666</b> <b>24/06/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KAROLI</b> <b>Broker DL LAXMINARAYAN GUPTA</b>													
<b>Buyer</b> <b>SUWALAL RAMJILAL</b>  <b>KAROLI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>													
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	M MIRCHI MTP Gross Wt : 116.400      Bardana Wt : 5.000  25.2,24.5,20.2,20.9,25.6-5.0	09042110	5.00	111.40	6,190.00	5.00	6,895.66										
		<b>Total</b>	<b>5</b>	<b>111.400</b>	<b>Total</b>	<b>6,895.66</b>											
<b>Other Charges</b> MAZDOORI      CARTAGE 29.00      85.00				<b>Other Charges</b> 113.86 <b>CGST TAX</b> 175.24 <b>SGST TAX</b> 175.24 <b>Net Amount</b> <b>7,360.00</b>													
<b>Amount In Words Rupees Seven Thousand Three Hundred Sixty Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>7,009.66</td><td>175.24</td><td>175.24</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09042110	CGST 2.5%+SGST 2.5%	7,009.66	175.24	175.24
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<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													