

## 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/24-25/2219</b> <b>07/08/2024</b>		
<b>Buyer</b> <b>KHATURAM AND BROTHERS</b>  <b>HANUMANGARH</b> <b>Pin : 335513</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9461077367</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : HANUMANGARH</b>  <b>Broker DL MARUTI BROKER</b>  <b>Buyer Details :</b>  <b>GSTIN : 08AGAPA6367L1ZA</b> <b>PAN No. AGAPA6367L</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 415.700      Bardana Wt : 11.000  43.7,39.2,40.3,36.3,40.4,37.0,39.8,41.0,23.4,39.2,35.4-11.0	09042110	11.00	404.70	11,062.00	5.00	44,767.91
		Total	11	404.700	Total		44,767.91

<b>Other Charges</b> MAZDOORI    CARTAGE 63.80      176.00	<b>Other Charges</b> 239.71 <b>CGST TAX</b> 1,125.19 <b>SGST TAX</b> 1,125.19 <b>Net Amount</b> <b>47,258.00</b>
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Amount In Words **Rupees Forty Seven Thousand Two Hundred Fifty 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%	45,007.71	1,125.19	1,125.19

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

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