

## 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/24-25/955</b> <b>15/05/2024</b>		
<b>Buyer</b> <b>ABDULLA C/O ABDULLA FAGI</b>   <b>FAGI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : FAGI</b>  <b>Broker DL RAM BROKER</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 470.400      Bardana Wt : 15.000  30.5,31.3,35.4,29.9,32.6,32.3,28.7,32.0,30.9,32.9,33.1,29.7,31.1,28.0,32.0-15.0	09042110	15.00	455.40	9,524.00	5.00	43,372.30
		<b>Total</b>	<b>15</b>	<b>455.400</b>	<b>Total</b>		<b>43,372.30</b>

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 216.86      87.00      255.00	<b>Other Charges</b> 559.14 <b>CGST TAX</b> 1,098.28 <b>SGST TAX</b> 1,098.28 <b>Net Amount</b> <b>46,128.00</b>
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Amount In Words **Rupees Forty Six Thousand One Hundred Twenty 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%	43,931.16	1,098.28	1,098.28

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

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