

## 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/23-24/4461</b> <b>01/02/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>BABULAL PADAMCHAND</b>  <b>SWAIMADHOPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 324.500      Bardana Wt : 11.000  29.8,30.2,30.1,29.2,29.4,27.6,29.6,29.2,29.6,29.9,29.9-11.0	09042110	11.00	313.50	7,375.00	5.00	23,120.63
		Total	<b>11</b>	<b>313.500</b>	Total	23,120.63	

<b>Other Charges</b> MAZDOORI    CARTAGE 61.60      242.00		Other Charges      303.15 CGST TAX      585.61 SGST TAX      585.61 <b>Net Amount</b> <b>24,595.00</b>	
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Amount In Words **Rupees Twenty Four Thousand Five Hundred Ninety Five 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%	23,424.23	585.61	585.61

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