

## 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/24-25/2290</b> <b>14/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL ANITA GUPTA</b>			
Buyer <b>AMIT ENTERPRISES D N GALI</b> <b>202 , S-1, SHREE RAM NAGAR - A,</b> <b>JHOTWARA, Jaipur, Rajasthan, 302012</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08DXVPK0068K1ZT</b> PAN No. <b>DXVPK0068K</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 390.300      Bardana Wt : 15.000  28.8,26.7,28.3,26.0,25.7,26.2,23.3,22.6,24.2,25.9,26.1,28.3,25.1,25.0,28.1-15.0	09042110	15.00	375.30	8,218.00	5.00	30,842.15
		Total	15	375.300	Total		30,842.15

<b>Other Charges</b> MAZDOORI    CARTAGE 87.00      240.00		Other Charges      327.39 CGST TAX      779.23 SGST TAX      779.23 <b>Net Amount      32,728.00</b>	
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Amount In Words **Rupees Thirty Two Thousand Seven Hundred Twenty Eight Only.**

<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	31,169.15	779.23	779.23

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