

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/23-24/4566</b> <b>09/02/2024</b>		
Buyer <b>KHANDELWAL TRADING COMPANY</b> <b>0, DUSHAD BHAWAN, BEHIND HARI OIL</b> <b>MILL, SUNDERDAS MARG, Dausa,</b> <b>Rajasthan, 303303</b> <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9079325199</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b>  Broker <b>DL PANKAJ AGARWAL</b>  Buyer Details :  GSTIN : <b>08BQBPR6887C1ZG</b> PAN No. <b>BQBPR6887C</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 383.800      Bardana Wt : 11.000  36.4,31.5,38.8,35.4,36.1,39.4,37.8,34.5,33.2,28.8,31.9-11.0	09042110	11.00	372.80	10,000.00	5.00	37,280.00
2	M MIRCHI MTP Gross Wt : 55.600      Bardana Wt : 2.000  27.9,27.7-2.0	09042110	2.00	53.60	7,143.00	5.00	3,828.65
		Total	<b>13</b>	<b>426.400</b>	Total		41,108.65

<b>Other Charges</b> MAZDOORI    CARTAGE 72.80      221.00	Other Charges      294.21 CGST TAX      1,035.07 SGST TAX      1,035.07 <hr/> <b>Net Amount</b> <b>43,473.00</b>
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Amount In Words **Rupees Forty Three Thousand Four Hundred Seventy Three 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%	41,402.45	1,035.07	1,035.07

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory