

## 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/24-25/3916</b> <b>13/11/2024</b>		
<b>Buyer</b> <b>MANGILAL C/O MANGILAL PAPPU MUNNA PHULER</b>  <b>PHULERA</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 : PHULERA</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 : 135.300      Bardana Wt : 5.000  24.1,26.0,28.5,28.4,28.3-5.0	09042110	5.00	130.30	10,000.00	5.00	13,030.00
		Total	5	130.300	Total		13,030.00

<b>Other Charges</b> MUDDAT      MAZDOORI 65.15      29.00		Other Charges      93.80 CGST TAX      328.10 SGST TAX      328.10 <b>Net Amount</b> <b>13,780.00</b>	
--	--	--	--

Amount In Words **Rupees Thirteen Thousand Seven Hundred Eighty 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%	13,124.15	328.10	328.10

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
  
Authorised Signatory