

## 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/24-25/2456</b> <b>03/09/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : DEVLI</b> <b>Broker DL RAM BROKER</b>			
<b>Buyer</b> <b>GULABCHAND MAHENDRA KUMAR DEVLI</b> <b>NEHRU MARKET, DEOLI, DEOLI TONK,</b> <b>Tonk, Rajasthan, 304804</b>  <b>DEVLI</b> <b>Pin : 304804</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08CJIPK7373M1ZH</b> <b>PAN No. CJIPK7373M</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 439.400      Bardana Wt : 10.000  42.6,41.0,45.0,45.9,39.1,41.2,44.4,44.9,44.9,50.4-10.0	09042110	10.00	429.40	12,115.00	5.00	52,021.81
		<b>Total</b>	<b>10</b>	<b>429.400</b>	<b>Total</b>	<b>52,021.81</b>	
<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      160.00				<b>Other Charges</b> 218.00 <b>CGST TAX</b> 1,306.00 <b>SGST TAX</b> 1,306.00 <b>Net Amount</b> <b>54,852.00</b>			
<b>Amount In Words Rupees Fifty Four Thousand Eight Hundred Fifty Two Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	52,239.81	1,306.00	1,306.00	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			