

## 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/24-25/165</b> <b>09/04/2024</b>		
<b>Buyer</b> <b>HIMANSHI TRADERS CHANDPOLE</b>  <b>JAIPUR</b> <b>Pin : 302019</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b> <b>GSTIN : 08AAZPM7426P1ZJ</b> <b>PAN No. AAZPM7426P</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 103.200      Bardana Wt : 4.000  24.3,26.6,25.4,26.9-4.0	09042110	4.00	99.20	9,482.00	5.00	9,406.14
		Total	4	99.200	Total		9,406.14

<b>Other Charges</b> MAZDOORI 23.20	Other Charges      23.40 CGST TAX      235.73 SGST TAX      235.73 <b>Net Amount      9,901.00</b>
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Amount In Words **Rupees Nine Thousand Nine Hundred One 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%	9,429.34	235.73	235.73

**Remarks:**

**For TIRUPATI SALES CORPORATION**  
  
Authorized Signatory