

## 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/24-25/1451</b> <b>12/06/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BIKANER</b> <b>Broker DL BHAJAN LAL JI MODI</b>			
<b>Buyer</b> <b>MANGILAL PAWAN KUMAR</b> <b>0, PHAR BAZAR, BIKANER, Bikaner,</b> <b>Rajasthan, 334001</b>  <b>BIKANER</b> <b>Pin : 334001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08AAZFM4919R1Z0</b> <b>PAN No. AAZFM4919R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 262.800      Bardana Wt : 11.000  24.1,23.7,23.8,23.8,24.1,23.7,23.7,24.0,23.9,24.2,23.8-11.0	09042110	11.00	251.80	10,000.00	5.00	25,180.00
		Total	11	251.800	Total	25,180.00	

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 125.90      63.80      187.00			<b>Other Charges</b> 377.16 <b>CGST TAX</b> 638.92 <b>SGST TAX</b> 638.92 <b>Net Amount</b> <b>26,835.00</b>		
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Amount In Words **Rupees Twenty Six Thousand Eight Hundred Thirty Five Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	25,556.70	638.92	638.92

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