

## 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>				Invoice No.      Dated <b>SL/24-25/2366</b> <b>26/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>			
Buyer <b>HIMANSHI TRADERS CHANDPOLE</b>  <b>JAIPUR</b> Pin : <b>302019</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AAZPM7426P1ZJ</b> PAN No. <b>AAZPM7426P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 183.600      Bardana Wt : 5.000  37.4,33.0,36.8,33.2,43.2-5.0	09042110	5.00	178.60	7,902.00	5.00	14,112.97
		Total	5	178.600	Total		14,112.97

<b>Other Charges</b> MAZDOORI 29.00		Other Charges      28.93 CGST TAX      353.55 SGST TAX      353.55 <b>Net Amount      14,849.00</b>	
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Amount In Words **Rupees Fourteen Thousand Eight Hundred Forty Nine 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%	14,141.97	353.55	353.55

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