

## 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/23-24/4700</b> <b>17/02/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : HINDAUN</b>  <b>Broker DL GHANSHYAM AGARWAL</b>			
<b>Buyer</b> <b>GHANSHYAMDAS AND BROTHERS</b> <b>M/S GHANSHYAM DASS AND BROTHERS,</b> <b>BHAYALA PURA, HINDAUN CITY,</b> <b>Karauli, Rajasthan, 322230</b> <b>HINDAUN</b> <b>Pin : 322230</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08ACBPG8700G1ZX</b> <b>PAN No. ACBPG8700G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 34.700      Bardana Wt : 1.000  34.7-1.0	09042110	1.00	33.70	8,000.00	5.00	2,696.00
		Total	1	33.700	Total		2,696.00

<b>Other Charges</b> MAZDOORI    CARTAGE 5.60      20.00		<b>Other Charges</b> 25.92 <b>CGST TAX</b> 68.04 <b>SGST TAX</b> 68.04 <b>Net Amount</b> <b>2,858.00</b>	
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Amount In Words **Rupees Two Thousand Eight Hundred Fifty Eight 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%	2,721.60	68.04	68.04

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