

## 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/24-25/1729</b> <b>27/06/2024</b>		
<b>Buyer</b> <b>AKRAM TRADING CO SIKAR</b>   <b>SIKAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SIKAR</b>  <b>Broker DL SHUBKARAN JI (S B BROKER)</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 44.000      Bardana Wt : 1.000  44.0-1.0	09042110	1.00	43.00	8,428.00	5.00	3,624.04
		<b>Total</b>	<b>1</b>	<b>43</b>	<b>Total</b>		3,624.04

<b>Other Charges</b> MAZDOORI    CARTAGE 5.80      17.00	<b>Other Charges</b> 22.62 <b>CGST TAX</b> 91.17 <b>SGST TAX</b> 91.17 <b>Net Amount</b> <b>3,829.00</b>
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Amount In Words **Rupees Three Thousand Eight Hundred Twenty Nine 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%	3,646.84	91.17	91.17

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory