

## 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/24-25/3703</b> <b>07/11/2024</b>			
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL AKSHYA JAIN</b>			
Buyer <b>RAJESH TRADERS CHANDPOL</b>   <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 143.400      Bardana Wt : 4.000  37.7,39.3,32.0,34.4-4.0	09042110	4.00	139.40	8,955.00	5.00	12,483.27	
		Total	<b>4</b>	<b>139.400</b>	Total	12,483.27		
<b>Other Charges</b> MAZDOORI 23.20				Other Charges      23.41 CGST TAX      312.66 SGST TAX      312.66 <b>Net Amount</b> <b>13,132.00</b>				
Amount In Words <b>Rupees Thirteen Thousand One Hundred Thirty Two Only.</b>								
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		09042110		CGST 2.5%+SGST 2.5%		12,506.47	312.66	312.66
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory				