

## 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/24-25/3353</b> <b>18/10/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SHRI DUNGARGARH</b> <b>Broker DL MARUTI BROKER</b>			
<b>Buyer</b> <b>GAJANAND PRAJAPAT</b>  <b>SHRI DUNGARGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</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 : 122.500      Bardana Wt : 5.000  23.4,21.2,25.4,26.5,26.0-5.0	09042110	5.00	117.50	13,695.00	5.00	16,091.63
2	M MIRCHI MTP Gross Wt : 131.500      Bardana Wt : 5.000  26.5,26.3,25.6,29.8,23.3-5.0	09042110	5.00	126.50	12,642.00	5.00	15,992.13
		<b>Total</b>	<b>10</b>	<b>244</b>	<b>Total</b>	<b>32,083.76</b>	

<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      160.00		<b>Other Charges</b> 218.14 <b>CGST TAX</b> 807.55 <b>SGST TAX</b> 807.55 <b>Net Amount</b> <b>33,917.00</b>	
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Amount In Words **Rupees Thirty Three Thousand Nine Hundred Seventeen 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%	32,301.76	807.55	807.55

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