

## 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/23-24/4765</b> <b>21/02/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TARANAGAR</b>  Broker <b>DL GOPINATH BROKER</b>												
Buyer <b>LALIT CHAY CO TARA NAGAR</b>  <b>TARANAGAR</b> Pin : <b>331304</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9413323414</b>					Buyer Details :  GSTIN : <b>08AOOPS2428A1ZY</b> PAN No. <b>AOOPS2428A</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 292.300      Bardana Wt : 11.000  25.7,25.9,25.6,25.3,25.1,26.0,27.4,27.0,27.6,28.1,28.6-11.0	09042110	11.00	281.30	9,482.00	5.00	26,672.87										
		Total	<b>11</b>	<b>281.300</b>	Total	26,672.87											
<b>Other Charges</b> MAZDOORI    CARTAGE 61.60      165.00				Other Charges      226.60 CGST TAX      672.49 SGST TAX      672.49 <b>Net Amount</b> <b>28,244.00</b>													
Amount In Words <b>Rupees Twenty Eight Thousand Two Hundred Forty Four Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>26,899.47</td><td>672.49</td><td>672.49</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	26,899.47	672.49	672.49
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09042110	CGST 2.5%+SGST 2.5%	26,899.47	672.49	672.49													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													